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319th ANNUAL REPORT 1985

TOWN OF MENDON MASSACHUSETTS

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ANNUAL REPORTS

OF THE

TOWN OFFICERS

of

Mendon, Massachusetts

including the report of the

SCHOOL COMMITTEE

for the

FINANCIAL YEAR July 1, 1984 - June 30, 1985
CALENDAR YEAR January 1, 1985 - December 31, 1985

Memoriam

Harold C. Barrows, Jr.
Arthur Wiersma
E. Theodore Giatas
Wesley Rogers
Earl Rogers

TOWN OF MENDON

Town of Mendon Incorporated May 15, 1667

Population 3,211 — 1985 Census

Registered Voters — 1,810

Annual Election, First Monday in May

Annual Meeting
Succeeding Friday Evening after the First Monday in May

County Commissioners:

E. Paul Tinsley, *Chairman*	West Boylston
Paul X. Tivnan	Paxton
Francis J. Holloway	Shrewsbury

Third Congrssional District:

Joseph D. Early	Worcester

Worcester & Norfolk Senatorial District:

Louis P. Bertonazzi	Milford

Tenth Worcester Representative District:
Representative in General Court

Richard T. Moore	Uxbridge

Sheriff of Worcester County:

Theodore M. Herman	West Boylston

TOWN OFFICERS

MODERATOR

Rolland Morin

SELECTMEN

Robert R. Kelly, Chairman	Term expires 1988
Frederic J. Kelley, Jr.	Term expires 1986
Robert Caron, Jr.	Term expires 1987

TOWN CLERK

Roseanna Elliot	Term expires 1988

TOWN TREASURER-COLLECTOR

Thomas P. Guerra	Term expires 1988

ASSESSORS

Thomas D. Hackenson, Chairman	Term expires 1988
Charles H. Wood	Term expires 1986
Walter J. Channing	Term expires 1987

BOARD OF HEALTH

Valerie R. Vincent, Chairman	Term expires 1986
Barbara J. Gilmore	Term expires 1987
William Butler	Term expires 1988

REGIONAL DISTRICT SCHOOL COMMITTEE
Mendon Members

Frederick J. Pironti	Term expires 1988
Joy J. DiLegge	Term expires 1986
Brian Hastings	Term expires 1987

TRUSTEES OF TAFT PUBLIC LIBRARY

Mary Szymczak	Term expires 1988
Earl Rogers	Term expires 1986
Albert Wilshire	Term expires 1987

Dr. David Crisafulli
Robert R. Kelly

WATER COMMISSIONERS

Linda Varney, Chairman	Term expires 1987
Richard S. Ferruci	Term expires 1986
William Ober	Term expires 1988

PARK COMMISSIONERS

David Weatherbee, Chairman	Term expires 1987
Joseph Bishop	Term expires 1988
James H. Grant	Term expires 1986

TREE WARDEN

Howard F. Phipps	Term expires 1986

HIGHWAY SURVEYOR

Francis Irons	Term expires 1987

PLANNING BOARD

Peter I. Denton, Chairman	Term expires 1986
Norman I. Rogers	Term expires 1989
James F. Ruhan	Term expires 1988
John O'Brien	Term expires 1990
John Robertson	Term expires 1987

HOUSING AUTHORITY

Peter I. Denton, Chairman	Term expires 1989
Howard F. Miller, Vice Chairman	Term expires 1990
David B. Lowell, Treasurer	Term expires 1988
Joseph Bradley	Term expires 1986
Florence Smith, State Appointee	Term expires 1987

FENCE VIEWERS

Robert R. Kelly
Frederic J. Kelley, Jr.
Robert E. Caron, Jr.

OFFICERS APPOINTED BY SELECTMEN

Chief of Police	George Larson
Town Counsel	Louis J. Noferi, Jr.
Dog Officer	Howard Miller
Wiring Inspector	Walter Butler, Jr.
Assistant Wiring Inspectors	William Flaherty
	Harold Carlson
Fire Chief & Forest Warden	Wesley Shattuck
Superintendent of Streets	Francis Irons
Custodian Soldiers' & Sailors' Graves	Douglas Taylor
Surveyor of Wood & Bark	Irvine Broome
Veterans' Agent	Mary Laflash
Director of Civil Defense	Francis Irons
Gas Inspector	Robert Rossetti
Moth Superintendent	Howard Phipps
Field Driver	Norman Cox
Building Commissioner	Thomas D. Hackenson
Town Accountant	Geraldine Wallace
	Term expires 1986

CONSTABLES

Paul Tyler
Donald Hanley
Philip Dunlavey

REGISTRARS OF VOTERS

Frederick M. Magee
Roseanna Elliot
Marion Reed
Shirley Phipps

FINANCE COMMITTEE

Alfred J. Baptise, Chairman	Term expires 1988
Sharon Cutler	Term expires 1987
Robert Classon	Term expires 1986
Angelo Guglielmo	Term expires 1987
Lois Baldiga	Term expires 1986
James Stewart	Term expires 1988
John Palumbo	Term expires 1986

CONSERVATION COMMITTEE

R. Blaine Hawkes, Chairman	Term expires 1988
Grace Harde	Term expires 1987
Richard M. Grady	Term expires 1987
Dean Weigers	Term expires 1986
Ian O. Denton	Term expires 1986

COUNCIL ON AGING

Lillian Burnat, Chairman	Term expires 1986
Peggy Phipps	Term expires 1986
Mary Ames	Term expires 1988
Donald Consoletti	Term expires 1987

HISTORICAL COMMISSION

Chris Noonan, Chairman	Term expires 1986
Valerie Vincent	Term expires 1986
Arthur Ober	Term expires 1988
Gary Mason	Term expires 1987
Janice Muldoon-Moors	Term expires 1988
Michael Burnat	Term expires 1987
E. Jane Coleman	Term expires 1986

BOARD OF APPEALS

Donald Keller, Chairman
Albert Shaheen
Carlisle Lee

ALTERNATE

Donald Kearsley

GOVERNMENT STUDY COMMITTEE

Roger Marquis, Chairman
Peter Denton
Conrad Beliveau
Robert Caron
Lou Carpenito
John Kelly
Chris Noonan
Carole Baptiste
Fred Kelley
Robert Kelly
Kate Watson
Richard Grady
Grace Harde

APPOINTED BY BOARD OF HEALTH

Plumbing Inspector	Robert Rossetti
Assistant Plumbing Inspector	Peter Allen
Health Agent	B. Joyce Gilmore
Burial Agent	Roseanna Elliot

SUPERINTENDENT OF SCHOOLS

Dr. David Crisafulli

SALARIES AND WAGES OF TOWN EMPLOYEES

Robyn C. Abretti	Park Dept.	1,554.58
Mary E. Ames	Police Matron	348.20
Robert J. Andreola, Jr.	Police Dept.	4,696.75
J. Martin Auty	Police Dept.	32,350.42*
Shirley M. Barnes	Clerk/Ass't. Assessor	10,803.24
John W. Baxter	Police Dept.	2,291.75
Teresa Bosma	Elec. & Reg.	33.60
Dartha A. Broderick	Clerk	124.72
Robert I. Broome	Fire. Dept.	65.00
Mark P. Bucchino	Police Dept.	980.00
Lillian S. Burnat	Council on Aging Coordinator	690.00
William Butler	Board of Health	150.00
Americo M. Candela, Jr.	Highway/Fire Dept.	10,689.11
Robert E. Caron, Jr.	Selectmen	637.50
Sandie Ann Channing	Police Matron	263.50
Walter J. Channing	Assessor	1,325.00
Donald J. Consoletti	Elec. & Reg.	33.60
Henry F. Corcoran	Fire Dept.	444.50
Richard R. Corcoran	Fire Dept.	662.00
Edgar J. Cram	Police Dept.	5,608.00
Mary T. Dean	Elec. & Reg.	19.95
Gioachino F. DeLuca	Fire Dept./Highway	5,809.80
Joseph DeLuca	Fire Dept.	398.50
Kim Deluzio	Park Dept.	822.71
Diane Demers	Park Dept.	789.33
David Denenberg, Jr.	Moderator	11.66
Peter I. Denton	Planning Board	200.00
Russell F. Dudley	Fire Dept.	276.00
Philip G. Dunlavey	Police Dept./Constable	25,586.65*
Patricia Dwyer	Library	2,106.53
Roseanna Elliot	Town Clerk/Clerk of Registrars	4,318.85
Joy L. Gaskill	Answering Service	5,160.76
Martha Gebelein	Answering Service	4,104.76
Robert Gebelein	Fire Dept.	635.00
Helen Gibson	Town Clerk	2,532.60
B. Joyce Gilmore	Board of Health	2,900.04
Joanne Goodnow	Elec. & Reg.	163.11
Charlene M. Grady	Park Dept.	771.37
Cheryl A. Grady	Park Dept.	754.87
Dennis P. Grady	Police Dept.	25,532.84*
Thomas M. Grady	Police Dept.	2,960.00
Ruth M. Guerra	Clerk/Deputy Tax Collector	9,018.60
Thomas P. Guerra	Treasurer/Collector	8,949.98
Thomas D. Hackenson	Assessor/Bldg. Comm.	4,405.00
Donald Handley	Constable	20.00
William J. Hazard	Elec. & Reg.	54.00

Francis A. Irons	Highway Superintendent/ Civil Defense	25,089.90
Helen F. Irons	Elec. & Reg.	19.95
Eileen E. Johnson	Elec. & Reg.	16.80
Pauline M. Johnson	Elec. & Reg.	19.95
Helen J. Jordan	Elec. & Reg.	7.35
Irene N. Kaplan	Elec. & Reg.	14.70
Donald W. Kearsley	Janitor	2,524.06
Frederic J. Kelley, Jr.	Selectman	637.50
Margaret M. Kelley	Elec. & Reg.	19.95
Robert R. Kelly	Selectman	800.00
Robert E. Klein	Police Dept.	5,619.22
Daniel P. LaBastie	Fire Dept.	618.50
Mary A. Laflash	Veterans' Agent	1,200.00
Paul A. LaPierre	Police Dept.	22,736.38*
George C. Larson, Jr.	Police Dept.	28,041.96
Paul J. Larson	Police Dept.	3,064.00
Edmund F. Leighton, Jr.	Police Dept.	9,378.59
Frederick M. Magee	Elec. & Reg.	85.00
Dorothy S. Mantoni	Elec. & Reg.	33.60
Nicole A. Marquis	Park Dept.	772.83
Eugene R. Marshall	Fire Dept.	301.50
Scott R. Marshall	Fire Dept.	400.50
Lucille Martin	Elec. & Reg.	33.60
Andrea J. Matott	Park Dept.	2,070.00
Susan Matott	Park Dept.	345.18
Rolland J. Morin, Jr.	Moderator	30.84
Howard F. Miller	Dog Officer	1,131.48
Lucille C. Nelson	Clerk	5,186.47
Louis J. Noferi, Jr.	Town Counsel	75.00
Roger H. Oakley	Police Dept.	7,339.88
John O'Brien	Planning Board	100.00
Michael J. Pasacane	Police Dept.	14,711.19*
Howard F. Phipps	Police Dept./Tree Warden	9,743.70
Peggy A. Phipps	Police Matron	433.50
Shirley E. Phipps	Elec. & Reg.	85.00
James P. Purcell	Circuit Rider	10,703.16
Richard L. Quinlan	Planning Board	50.00
Rita Marion Reed	Elec. & Reg.	85.00
Lorna F. Rhodes	Library	2,319.00
Anne E. Ries	Elec. & Reg.	52.50
John Robertson	Planning Board	100.00
Norman I. Rogers	Planning Board	150.00
Wesley T. Rogers	Animal Insp.	83.35
Robert J. Rossetti	Gas Inspector	200.00
Kevin J. Roy	Fire Dept.	97.50

James F. Ruhan	Planning Board	150.00
David D. Shane	Police Dept.	4,339.16
Marjorie H. Shattuck	Andwering Service	5,332.36
Wesley Shattuck	Fire Dept.	2,166.50
Mary H. Smith	Elec. & Reg.	33.60
Gregory L. Stratman	Police Dept.	224.00
Margaret M. Sweeney	Elec. & Reg.	19.95
Austin B. Taft, Jr.	Fire Dept./Highway	18,880.30
Ellery F. Taft	Fire Dept.	224.00
Gary R. Taft	Fire Dept./Library	970.50
Madeline L. Taft	Elec. & Reg.	7.35
Warren D. Taft	Police Dept.	7,560.88
Joseph N. Testa	Police Dept.	5,467.50
Aldore E. Tetreault	Fire Dept.	263.50
Leo L. Tetreault, Jr.	Highway/Fire Dept.	18,283.50
Michael A. Tetreault	Fire Dept.	733.50
Anna A. Thibault	Clerk	373.75
Paul R. Tyler	Elec. & Reg./Constable	39.95
Simon Vandervalk	Police Dept.	1,827.75
Valerie Vincent	Board of Health	175.00
Geraldine Wallace	Town Accountant/Adm. Asst.	12,577.24
Beth A. Weatherbee	Park Dept.	642.79
Stanley J. Wojnowski	Fire Dept.	35.00
Charles H. Wood	Assessor	1,050.00
Patricia E. Woods	Police Clerk	1,211.25

* This includes paid detail monies in the amount of $57,230.33 paid to the Officers by private companies and not by the Town.

TOWN WARRANT
COMMONWEALTH of MASSACHUSETTS

Worcester, ss.

TO THE CONSTABLE of the TOWN of MENDON in the COUNTY of WORCESTER, GREETING:

In the name of the Commonwealth of Massachusetts you are directed to notify the inhabitants of the Town of Mendon qualified to vote in elections and in town affairs to meet at the Town Hall in said Mendon on Tuesday the 5th day of March A.D. 1985 punctually at 7:30 o'clock P.M., to act on the following articles, viz:

ARTICLE 1. To see if the Town will vote to appropriate a sum of money for the control of Gypsy Moths and to determine whether the money shall be provided for by taxation or available funds in the Treasury.

ARTICLE 2. To see if the Town will vote to appropriate a sum of money to pay the cost of wages for the State Census.

ARTICLE 3. To see if the Town will vote to appropriate a sum of money for a computer system for the Town and to determine whether the money shall be provided for by taxation, or available funds in the Treasury.

ARTICLE 4. To see if the Town will vote to appropriate a sum of money to pay an unpaid bill of prior year.

ARTICLE 5. To see if the Town will vote to appropriate a sum of money for the interest on Temporary Loan Account.

ARTICLE 6. To see if the Town will vote to appropriate a sum of money to the Police Department Salary and Wage Overtime Account.

ARTICLE 7. To see if the Town will vote to appropriate a sum of money for renovations to the Historical Building, and to determine whether

And you are directed to serve this Warrant by posting an attested copy in three or more public places in the Town of Mendon at least seven days before said meeting; one copy thereof shall be posted on the Town Hall Building.

Hereof fail not, and make due return of this warrant with your doings thereon to the Town Clerk of said town before the time of meeting aforesaid.

Given under our hands at Mendon, this 14th day of February A.D. 1985.

Robert R. Kelly	Selectmen
Frederic J. Kelley, Jr.	of
Robert E. Caron, Jr.	Mendon

A true copy, attest:

Phillip G. Dunlavey — Constable of Mendon

COMMONWEALTH of MASSACHUSETTS

Worcester, ss. — Mendon, February 19, 1985

I have served the within warrant by posting an attested copy and publishing as herein directed and have otherwise complied with all the requirements of law.

Phillip G. Dunlavey — Constable of Mendon

Rec. 2/19/85. HG

Pursuant to the foregoing warrant the Moderator David Denenberg, Jr. calls the meeting to order at 7:30 P.M. The Town Clerk to note that the

warrant has been properly served and posted. The Moderator dispenses with the reading of the warrant.

Voted to allow Mrs. Karen Curran of 19 neck Hill Road to attend this meeting.

The Moderator exercises his power to change the order of the articles, not through the deficiency of the Selectmen but for a good cause. Article 1 will follow Article 7.

ARTICLE 2. Voted that the Town appropriate the sum of $3,000.00 to pay the cost of wages for the State Census.

UNANIMOUS VOICE VOTE

ARTICLE 3. The Finance Committee recommends that the Town vote the sum of $43,000.00 from free cash for a computer system.
Discussion held.

Majority Voice Vote No, the article is DEFEATED

ARTICLE 4. Voted that the Town appropriate the sum of $12.00 to pay an unpaid bill of a prior year. **UNANIMOUS VOICE VOTE**

ARTICLE 5. Voted that the Town appropriate the sum of $5,000.00 for the Interest on Temporary Loan Account.

UNANIMOUS VOICE VOTE

A 3 minute recess is called by the Moderator to allow the Selectmen and the members of the Finance Committee time to discuss the appropriation under Article 6. Five more minutes called again by the Moderator; at 8:00 P.M. the meeting will resume.

ARTICLE 6. The Finance Committee recommends that we postpone indefinitely action under Article 6.

Unanimously Voice Vote to postpone indefinitely.

ARTICLE 7. Chairman Robert Kelly Selectman presented the article. Discussion held. Finance Committee opposes the motion. Voted that the Town appropriate the sum of $3,600.00 for renovations to the Historical Building.

UNANIMOUS VOICE VOTE. (– 1)

Moderator David Denenberg steps down and appoints as Moderator Joseph Taylor to act so he can speak in debate on the motion. The Oath of Office is given by Mr. Denenberg to Mr. Taylor.

ARTICLE 1. The Finance Committee moves to pass over this article. Discussion follows. No Majority voice vote. Motion DEFEATED.

Mr. Wayne Wagner Gypsy Moth Study Committee member presents the Article. Mr. Taylor allows everyone who has anything to say a chance to speak and for one hour the pros and cons are discussed.

Voted that the Town appropriate $28,000.00 for the control of Gypsy Moth.

ARTICLE 1 cont. a hand vote called by the Moderator.

56 Yes
29 No Motion carries.

Moved and seconded to dissolve the Warrant.
9:10 P.M. 88 Reg. Voters attended
Tellers on duty Roseanna Elliot - Dem.
Joanne Goodnow - Rep.
J. Martin Auty served as Police Officer.

Helen Gibson - Town Clerk

TOWN WARRANT
COMMONWEALTH of MASSACHUSETTS

Worcester, ss.

TO THE CONSTABLE of the TOWN of MENDON in the COUNTY of WORCESTER, Greeting:

In the name of the Commonwealth of Massachusetts you are directed to notify the inhabitants of the Town of Mendon qualified to vote in elections and in town affairs to meet at Henry P. Clough School all-purpose room in said Mendon on MONDAY the 6th day of MAY A.D. 1985 punctually at 9:00 o'clock A.M., to act on the following articles, viz:

ARTICLE 2 and all the following articles on this warrant will be acted upon Friday, the 10th day of May A.D., 1985 at 7:30 P.M. at the Main Auditorium of Nipmuc Regional High School.

ARTICLE 1. To bring in their ballots for the following Town Officers.
One Town Clerk for three years.
One Town Moderator for one year.
One Selectman for three years.
One Town Treasurer/Collector for three years.
One Assessor for three years.
One Member of the Board of Health for three years.
One Member of the Mendon-Upton Regional School District for three years.
One Member of the Trustees of the Taft Public Library for three years.
One Member of the Housing Authority for five years.
One Water Commissioner for three years.
One Park Commissioner for three years.
One Member of the Planning Board for five years.
One Member of the Planning Board for two years.

ARTICLE 2. To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1985 in accordance with the provisions of General Laws, Chapter 44, Section 4 and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17, or take any action relative thereto.

ARTICLE 3. To fix the salaries and compensation of the Elected Officers of the Town, or take any action relative thereto.

ARTICLE 4. To determine what sums of money the Town will raise and appropriate to defray charges and expenses of the Town including debt and interest and to provide for a Reserve Fund for the ensuing year.

ARTICLE 5. To see what sums of money the Town will vote to appropriate from Revenue Sharing to defray charges and expenses of the Town.

ARTICLE 6. To see if the Town will vote to authorize the Assessors to use a sum of money from "Free Cash" to keep the Town within the limits of Proposition 2½, or take any action relative thereto.

ARTICLE 7. To see if the Town will vote to approve or disapprove the amount of debt ($100,000.00) authorized by the Mendon-Upton Regional School Committee for the purpose of financing a new gym floor, repairs to the gym and steam trap replacements.

ARTICLE 8. To see if the Town will vote to appropriate a sum of money for Fire Department Equipment, and to determine whether the money shall be provided for by taxation, from the Stabilization Fund, or other Available Funds in the Treasury, or by borrowing under the provisions of Chapter 44, Section 7, Paragraph 5.

ARTICLE 9. To see if the Town will vote to appropriate a sum of money to update the valuation of the Town and to determine whether the money shall be provided for by taxation or other Available Funds in the Treasury.

ARTICLE 10. To see if the Town will vote to increase the numbers of members on Historical Commission from five to seven, or take any action relative thereto.

ARTICLE 11. To see if the Town will vote to accept Chapter 339, Acts of 1981, or take any action relative thereto.

ARTICLE 12. To see if the Town will vote to amend Chapter 111, Section 7, of the Town by-laws to read: The Tax Collector and Town Clerk shall turn over all fees received by them, by virtue of their office to the Town Treasury to be held in a revolving account and shall be paid back upon submittal of a voucher in the exact amount so turned into the treasury, including Municipal Lien Certificates fees, per Chapter 60, Section 23 of the Mass. General Laws. All other Town Officers shall pay into the Town Treasury all fees received by them by virtue of their office.

ARTICLE 13. To see if the Town will vote to exclude trucks over 2½ tons not doing business within the Town of Mendon, from Maple Street. (This is a non-binding article)

ARTICLE 14. To see if the Town will vote to exclude trucks over 2½ tons not doing business within the Town of Mendon, from Hartford Avenue East. (This is a non-binding article)

Polls will close at 8:00 P.M.

And you are directed to serve this Warrant by posting an attested copy in three or more public places in the Town of Mendon at least seven days before said meeting; one copy thereof shall be posted on the Town Hall Building.

Hereof fail not, and make due return of this warrant with your doings thereon to the Town Clerk of said town before the time of meeting aforesaid.

Given under our hands at Mendon, this 22nd day of April A.D. 1985.

Robert R. Kelly
Frederic J. Kelley, Jr.
Robert E. Carron, Jr.

Selectmen
of
Mendon

A true copy, attest: Phillip G. Dunlavey Constable of Mendon

COMMONWEALTH of MASSACHUSETTS

Worcester, ss. Mendon April 25, 1985

I have served the within warrant by posting an attested copy and publishing as herein directed and have otherwise complied with all the requirements of laws.

Phillip G. Dunlavey Constable of Mendon

COMMONWEALTH of MASSACHUSETTS

I have served the within warrant by posting an attested copy and publishing as herein directed and have otherwise complied with all the requirements of law.

Helen A. Gibson Philip G. Dunalvey Constable of Mendon

Pursuant to the foregoing warrant, the polls were declared open at 9:00 A.M. The empty ballot box was shown and inspected before the voting began. Joseph Testa and Robert Klein were the Police Officers on duty for the Town Election.

Joanne Goodnow, Warden; Mary Smith, Clerk; Lucille Martin, Eileen Johnson, (9 to 1) Irene Kaplan, (12:30 to 4:00) Dorothy Mantoni, Donald Consoletti, Ann Reis, Teresa Bosma, were duly qualified and served till 5:00 P.M. Mary Dean, Mary Ames, Margaret Kelley, Pauline Johnson, Margaret Sweeney, Helen Irons, and Paul Tyler served until closing. Madeline Taft, Helen J. Jordan, and Shirley Barnes served at 8:00 P.M. to closing at 9:45 P.M. 479 Total Votes Cast.

Town Clerk for Three Years	
Carole A. Baptiste	202
Roseanna M. Elliot	276
Blanks	1

Town Moderator for One Year

Rolland J. Morin, Jr.	382
Sharon Cutler	1
David Denenberg	1
Kevin G. Rudden	1
Blanks	94

Selectman for One Year

Robert R. Kelly	391
Blanks	88

Assessor for Three Years

Thomas D. Hackenson	370
George Cornell	1
Blanks	108

Town Treasurer/Town Collector for Three Years

Thomas P. Guerra	396
Blanks	83

Board of Health for Three Years

William W. Butler	373
John Quirk	1
Blanks	105

Mendon Upton Regional School District Committee for Three Years

Frederick J. Pironti	348
Blanks	131

Trustee Taft Public Library for Three Years

Mary H. Szymczak	363
Blanks	116

Water Commission for Three Years

William F. Ober	353
Americo Candela	7
Americo Candela, Jr.	8
William Butler	1
Blanks	110

Housing Authority for Five Years

Howard F. Miller, Jr.	347
Blanks	132

Park Commission for Three Years

Joseph A. Bishop	342
Donald Bishop	1
Blanks	136

Planning for Five Years

John F. O'Brien	340
Blanks	139

Planning Board for Two Years

John Robertson	345
Blanks	134

Voted to adjourn until 7:30 P.M. May 10, 1985 Main Auditorium of the Mendon Upton Regional School. 479 Voters 9:45 P.M.

Respectfully submitted,

Helen A. Gibson, Town Clerk

SPECIAL TOWN MEETING
MAY 10, 1985

Pursuant to the foregoing warrant the Special Town Meeting was called to order by the Moderator Rolland J. Morin Jr. as the appointed hour of 7:00 P.M. is now upon us. The Town Clerk to note that the warrant was properly published and served.

Finance Committee Motions.

ARTICLE 1. Voted that the town transfer the sum of $1,500.00 from Veterans' Expense Account to the Fire Department Expense Account.

Unanimous Voice Vote

ARTICLE 2. Voted that the town transfer the sum of $1,000.00 from the Clough School Roof Account to the Board of Health Engineering Account.

Unanimous Voice Vote

Attorney Robert Wallace, Town Counsel for the evening admitted to the floor. Motion made and seconded to allow the following to the meeting Lynne Tolman from the Telegram & Gazette and Dr. Crissafulli, Superintendent of Schools.

ARTICLE 3. Voted that the town transfer the sum of $1,000.00 from the Clough School Roof Account to the Water Department Expense Account.

Unanimous Voice Vote

ARTICLE 4. Voted that the town transfer the sum of $3,500.00 from the Blackstone Vocational School Operating Account to the Police Department Reserve Salaries and Wager Account.

Unanimous Voice Vote

ARTICLE 5. Voted that the town transfer the sum of $1,082.00 from the Fire Truck Account and the sum of $1,500.00 from the Clough School Roof Account to the Fire Department Salaries and Wages Account.

Unanimous Voice Vote

Presented by the Selectmen

ARTICLE 6. Voted to accept a grant from the Massachusetts Executive Office of Transportation and Construction to the Council on Aging, to partially fund the purchase of a Senior Citizens mini-bus to be shared between the Towns of Mendon and Millville.

Unanimous Voice Vote

Motion made and seconded to allow Kathleen Greenlaw a new resident but not registered, no address given, to be allowed to attend the meeting.

Finance Committee Motion

ARTICLE 7. Voted that the town transfer the sum of $4,000.00 from Free Cash for the purchase of a Senior Citizens mini-bus plus contingencies.

Unanimous Voice Vote

Motion made and seconded to dissolve the Warrant. 7:19 P.M. Joanne Goodnow and Anne Reis Tellers and Joseph Testa Police Officer on duty 47 registered voters attended.

TOWN WARRANT
COMMONWEALTH of MASSACHUSETTS

Worcester, ss.

TO THE CONSTABLE of the TOWN of MENDON in the COUNTY of WORCESTER, Greeting:

In the name of the Commonwealth of Massachusetts you are directed to notify the inhabitants of the Town of Mendon qualified to vote in Elections and in town affairs to meet at the NIPMUC REGIONAL HIGH SCHOOL AUDITORIUM in said Mendon on Friday the 10th day of May A.D. 1985 punctually at 7:00 o'clock P.M., to act on the fillowing articles, viz:

ARTICLE 1. To see if the Town will vote to transfer a sum of money from Veterans' Benefit Account to Fire Department Expense Account.

ARTICLE 2. To see if the Town will vote to transfer a sum of money from Clough School Roof Account to Board of Health Engineering Account.

ARTICLE 3. To see if the Town will vote to transfer a sum of money from Clough School Roof Account to Water Department Expense Account.

ARTICLE 4. To see if the Town will vote to transfer a sum of money from Blackstone Valley Vocational School Operating Account to Police Reserve Salary and Wage Account.

ARTICLE 5. To see if the Town will vote to transfer a sum of money from Fire Truck Account, Clough School Roof Account and Available Funds to the Fire Department Salary & Wage Account.

ARTICLE 6. To see if the Town will vote to accept a grant from the Massachusetts Executive Office of Transportation & Construction to the Council on Aging, to partially fund the purchase of a Senior Citizens mini-bus to be shared between the Towns of Mendon and Millville, or take any action thereon.

ARTICLE 7. To see if the Town will vote to appropriate a sum of $4,000.00 from Available Funds, Revenue Sharing or other Available Funds to partially fund the purchase of a Senior Citizen's mini-bus, plus contingencies, to be shared between the Towns of Mendon and Millville, or take any action thereon.

And you are directed to serve this Warrant by posting an attested copy in three or more public places in the Town of Mendon at least seven days before said meeting; one copy thereof shall be posted on the Town Hall Building.

Hereof fail not, and make due return of this warrant with your doings thereon to the Town Clerk of said town before the time of meeting aforesaid.

Given under our hands at Mendon, this 22nd day of April A.D. 1985.

Robert R. Kelly
Frederic J. Kelley, Jr.
Robert E. Caron, Jr.

Selectmen
of
Mendon

A true copy, Attest: Philip G. Dunlavey Constable of Mendon

COMMONWEALTH of MASSACHUSETTS

Worcester, ss. Mendon April 25, 1985

I have served the within warrant by posting an attested copy and publishing as herein directed and have otherwise complied with all the requirements of law.

Rec. 4/29/85 HG Helen A. Gibson, Town Clerk of Mendon

Philip G. Dunlavey Constable of Mendon

Pursuant to the foregoing warrant, the polls were declared open at 9:00 A.M. The empty ballot box was shown and inspected before the voting began. Joseph Testa and Robert Klein were the Police Officers on duty for the Town Election.

Joanne Goodnow, Warden; Mary Smith, Clerk; Lucille Martin, Eileen Johnson, (9:00 to 1:00); Irene Kaplan, (12:30 to 4:00); Dorothy Mantoni, Donald Consoletti, Ann Reis, Teresa Bosma, were duly qualified and served till 5:00 P.M. Mary Dean, Mary Ames, Margaret Kelley, Pauline Johnson, Margaret Sweeney, Helen Irons, and Paul Tyler served until closing. Madeline Taft, Helen J. Jordan, and Shirley Barnes served at 8:00 P.M. to closing at 9:45 P.M. 479 Total Votes Cast.

TOWN WARRANT
COMMONWEALTH of MASSACHUSETTS

Worcester, ss.

TO THE CONSTABLE of the TOWN of MENDON in the COUNTY of WORCESTER, Greeting:

In the name of the Commonwealth of Massachusetts you are directed to notify the inhabitants of the Town of Mendon qualified to vote in Elections and in town affairs to meet at the NIPMUC REGIONAL HIGH SCHOOL AUDITORIUM in said Mendon on Friday the 10th day of May A.D. 1985 punctually at 7:00 o'clock P.M., to act on the following articles, viz:

ARTICLE 1. To see if the Town will vote to transfer a sum of money from Veterans Benefit Account to Fire Department Expense Account.

ARTICLE 2. To see if the Town will vote to transfer a sum of money from Clough School Roof Account to Board of Health Engineering Account.

ARTICLE 3. To see if the Town will vote to transfer a sum of money from Clough School Roof Account to Water Department Expense Account.

ARTICLE 4. To see if the Town will vote to transfer a sum of money from Blackstone Valley Vocational School Operating Account to Police Reserve Salary and Wage Account.

ARTICLE 5. To see if the Town will vote to transfer a sum of money from Fire Truck Account, Clough School Roof Account and Available Funds to the Fire Department Salary and Wage Account.

ARTICLE 6. To see if the Town will vote to accept a grant from the Massachusetts Executive Office of Transportation and Construction to the Council on Aging, to partially fund the purchase of a Senior Citizens mini-bus to be shared between the Towns of Mendon and Millville, or take any action thereon.

ARTICLE 7. To see if the Town will vote to appropriate a sum of $4,000.00 from available funds, revenue sharing or other available funds to partially fund the purchase of a Senior Citizen's mini-bus, plus contingencies, to be shared between the Towns of Mendon and Millville, or take any action thereon.

And you are directed to serve this Warrant by posting an attested copy in three or more public places in the Town of Mendon at least seven days before said meeting; one copy thereof shall be posted on the Town Hall Building.

Hereof fail not, and make due return of this warrant with your doings thereon to the Town Clerk of said town before the time of meeting aforesaid.

Given under our hands at Mendon, this 22nd day of April A.D. 1985.

Robert R. Kelly
Frederic J. Kelley, Jr.
Robert E. Caron, Jr.
Selectmen of Mendon

A true copy, attest:

Philip G. Donlavey Constable of Mendon

ANNUAL TOWN MEETING
May 10, 1985

Pursuant to the foregoing Annual Town Meeting the newly elected Moderator Rolland J. Morin, Jr., calls the meeting to order at 7:30 p.m. calling a 5 minute recess to allow the voters to enter the hall. 7:35 P.M. meeting called to order. The Assistant Town Clerk noted that the warrant is duly published and served. The Moderator dispenses with the reading of the warrant. He acknowledges former Moderator David Denenberg who was in attendance and the good job he did for the town, also noting the absence of Town Clerk Helen A. Gibson and how well she served the town for 14 years, and welcoming the Town Clerk Elect Roseanna M. Elliot. Motion made and seconded to allow Atty. Robert Wallace and James Purcell the Circuit Rider to enter. The following people asked to be admitted to the Town Meeting. Motion made and seconded to allow them to enter: Dr. Crissafulli — Superintendent of Schools, Lynne Tolman — Telegram & Gazette reporter, Mary Bisaga, Cecelia Baisley, Kathleen Greenlaw, John J. Johnson, and Joshua Denenberg. Finance Committee report read by Chairman Sharon Cutler.

ARTICLE 2. Voted that the town authorize the Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1985, in accordance with the provisions of the General Laws, Chapter 44, Section 4 and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Unanimous Voice Vote

Presented by the Selectmen

ARTICLE 11. Voted that the town accept Chapter 339, Acts of 1981.

Unanimous Voice Vote

Finance Committee Motions.

ARTICLE 3. Voted that the town fix the salaries and compensations of the Elected Officers of the town as follows:

Town Clerk	$5,880.00
Town Moderator	50.00
Selectmen Chairman	900.00

Selectmen Member	700.00
Town Treasurer/Collector	9,500.00
Assessor	1,500.00
Board of Health, Chairman	200.00
Board of Health, Member	150.00
Planning Board, Chairman	200.00
Planning Board, Member	150.00
Tree Warden	5.24/hr.

Unanimous Voice Vote

ARTICLE 4. Voted that the town raise and appropriate to defray charges and expenses of the town including debt and interest and to provide for a reserve fund for the ensuing year as written with the exception of the following line items: 9, 17, 18, 29, 39, 40, 45, 50, 51, 52, 69, 78, and 81.

Item 9. Voted and noted availability of Finance Committee report at the annual town election for the purpose of study by the townspeople for the annual town meeting. Amount $450.00.

Unanimous Voice Vote

Item 17. Voted and requested more funds be available for fiscal year 1987 for care of Soldiers & Sailors Graves, at present they are only cared for at the Swansdale Cemetery. Amount $75.00.

Unanimous Voice Vote

Item 18. Voted — Questioned as to why town reports were not available at the annual Town Election and how many reports just collect dust. Selectmen said the reports were held up at the printers. Amount $2,000.00

Unanimous Voice Vote

Item 29. Voted salaries and wages for town hall, explained amount was for five clerks, boilder attendant and custodian. Amount $40,492.00

All but 2 Voice Vote

Item 40. Voted Snow removal expense — no questions, no discussion. Amount $17,000.00

Unanimous Voice Vote

Item 39. Voted Snow removal Salary and Wages. No questions, no discussion. Amount $35,017.00

Unanimous Voice Vote

Item 45. Voted Stabilization Fund. Finance Committee noting expansion of Fire Department in future a possibility. Wanted monies for the fund but none are available.

Majority Voice Vote

Finance Committee opposed. Amount $0.00

Item 50. Voted Aid to Veterans. Questioned why cut in half from $4,000.00 to $2,000.00. Noted that amount has not exceeded $2,000.00 in the last 3 years. Money could be used elsewhere. Amount $2,000.00

Unanimous Voice Vote

Item 51. Voted Retirement Fund. Noted that it will increase in the next 3 years.

Unanimous Voice Vote

Amount $43,562.00

Item 52. Voted Building Inspector to correct error in Item 52 from $3,210.00 to read $3,500.00. Amount $3,500.00.

Unanimous Voice Vote

Item 69. Voted Answering Service Salaries and Wages. Questioned why this amount was more than the salaries of the Fire Dept. Answered that this is for a 24-hour service and that the Fire Department is a Volunteer Dept. Amount $16,328.00.

Unanimous Voice Vote

Item 78. Voted Dutch Elm Control. Questioned why $1,500.00 when expenditure showed $370.00. Answered that the figure was thru 4/1/85 and that now is the season to protect the trees, and that more will be spent now. Amount $1,500.00.

Unanimous Voice Vote.

Item 81. Voted School District Operating Assessment. Noted that Mendon's share of this subject is now 65%. Amount $1,056,136.00.

Unanimous Voice Vote

ARTICLE 5. Voted that the town appropriate the sum of $46,000.00 from Revenue Sharing Funds as received to pay Police Department Salaries and Wages.

Unanimous Voice Vote

ARTICLE 6. Voted to pass over.

Unanimous Voice Vote

ARTICLE 7. Voted that the town approve the amount of debt of $100,000.00 authorized by the Mendon/Upton Regional School Committee for the purpose of financing a new Gym floor, repairs to the Gym, and Steam Trap replacements.

Unanimous Voice Vote

ARTICLE 8. Voted that the town appropriate the sum of $31,357.00 from free cash for the purchase of Fire Department Equipment.

Unanimous Voice Vote

ARTICLE 9. Voted that the town appropriate the sum of $5,000.00 to update the valuation of the town.

Unanimous Voice Vote

Presented by the Selectmen.

ARTICLE 10. Voted that the town increase the number of members of the Historical Commission from five to seven.

Unanimous Voice Vote

ARTICLE 12. Voted that the town amend Chapter 3, Section 7, of the Town By-Laws to read:

The Tax Collector and Town Clerk shall turn over all fees received by them by virtue of their office, to the town treasury to be held in a revolving account and shall be paid back upon submittal of a voucher in the exact amount so turned into the Treasury; including Municipal Lien Certificate fees per Chapter 68, Section 23 of the Mass. General Laws.

All other Town Officers shall pay into the Town Treasury all fees received by them, by virtue of their offices.

Majority Voice Vote — Approx. 2 to 1

ARTICLE 13. Not a binding article to see if the town will vote to exclude trucks over 2½ tons not doing business within the town of Mendon from Maple Street. Discussion on the safety of people crossing to the Post Office and the speed of these vehicles insued. Selectmen Chairman Robert Kelly said the State is favorably acting on this and we should hear within 60 days.

Unanimous Voice Vote

ARTICLE 14. Not a binding article to see if the town will vote to exclude trucks over 2½ tons, not doing business within the Town of Mendon, from Hartford Avenue East. Discussion on Safety of Children crossing for School Buses on narrow sections of Street, the number of vehicles using the street and what can be done. It was brought up that we need the cooperation of the town affected by the exclusion. So far they will not go along with it.

Majority Voice Vote

Mition made and seconded to dissolve the warrant. 111 Registered voters in attendance. Joanne Goodnow, Anne Ries, Tellers — Joseph Testa Police Officer. 9:53 P.M.

Roseanna M. Elliot
Town Clerk

TOWN WARRANT
COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

TO THE CONSTABLE of the TOWN of MENDON in the COUNTY of WORCESTER, Greeting:

In the name of the Commonwealth of Massachusetts you are directed to notify the inhabitants of the Town of Mendon qualified to vote in elections and in town affairs to meet at the TOWN HALL in said Mendon on Tuesday the 18th day of June A.D. 1985 punctually at 7:30 o'clock P.M., to act on the following articles, VIZ:

ARTICLE 1. To see if the town will vote to transfer a sum of money from available funds to the Police Salary and Wage Reserve Account, or take any action in relation thereto.

ARTICLE 3. To see if the town will vote to transfer a sum of money from available funds to the Police Department Salary and Wage Account or take any action in relation thereto.

ARTICLE 4. To see if the Town will vote to transfer a sum of money from available funds to Fire Department Salary and Wage Account or take any action in relation thereto.

ARTICLE 5. To see if the town will vote to transfer a sum of money from available funds to Fire Department Expense Account, or take any action in relation thereto.

ARTICLE 6. To see if the town will vote to transfer a sum of money from available funds to Snow Removal Salary and Wage Account or take any action in relation thereto.

ARTICLE 7. To see if the town will vote to transfer a sum of money from available funds to Snow Removal Expense Account, or take any action in relation thereto.

ARTICLE 8. To see if the Town will vote to accept Chapter 477 of the Acts of 1984, or take any action in relation thereto.

ARTICLE 9. To see if the Town will vote to transfer a sum of money from available funds for pest extermination in the Historical Building, or take any action in relation thereto.

And you are directed to serve this Warrant by posting an attested copy in three or more public places in the Town of Mendon at least seven days before said meeting; one copy thereof shall be posted on the Town Hall Building.

Hereof fail not, and make due return of this warrant with your doings thereon to the Town Clerk of said town before the time of meeting aforesaid.

Given under our hands at Mendon, this 4th day of June A.D. 1985.

Robert R. Kelly
Robert E. Caron
Selectmen of Mendon

A true copy attest:

Philip G. Dunlavey Constable of Mendon

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss. Mendon June 5, 1985

I have served the within warrant by posting an attested copy and publishing as herein directed and have otherwise complied with all the requirements of law.

Philip G. Dunlavey Constable of Mendon

Roseanna M. Elliot, Town Clerk

SPECIAL TOWN MEETING
June 18, 1985 — 7:30 P.M.

Pursuant to the foregoing warrant the Special Town Meeting was called to order by Rolland J. Morin, Jr., calling a five-minute recess to allow the Finance Committee to complete their meeting in progress.

7:35 P.M. Meeting called to order. The Town Clerk noted that the warrant was duly published and served and we dispensed with the reading.

Finance Committee Motions.

ARTICLE 1. Voted that the town transfer the sum of $900.00 from Free Cash to the Town Hall Salary and Wage Account. To pay over-time for tax preparation.

Unanimous Voice Vote

ARTICLE 2. Voted that the town transfer the sum of $400.00 from Free Cash to the Police Salary & Wage Reserve Account. No discussion.

Unanimous Voice Vote

ARTICLE 3. Voted that the town transfer the sum of $1,400.00 from free cash to the Police Department Salary and Wage Account. End of year salary costs for unexpected court time.

Majority Voice Vote

ARTICLE 4. Voted to Pass Over.

Unanimous Voice Vote

ARTICLE 5. Voted that the town transfer the sum of $2,000.00 from free cash to the Fire Department Expense Account. Over expended because of additional fires and emergency repairs to the Fire House (Broken Door).

Majority Voice Vote. (1 Nay)

ARTICLE 6. Voted that the town transfer from free cash the sum of $1,390.00 to the Snow Removal Salary & Wage Account. To cover over-time for cleaning of icy roads for delayed school openings.

Majority Voice Vote. (1 Nay).

ARTICLE 7. Voted that the town transfer the sum of $2,500.00 from free cash to the Snow Removal Expense Account. Extra sand and salt for roads.

Majority Voice Vote (1 Nay)

ARTICLE 8. Selectmen's Action — Voted to accept Chapter 477 of the Acts of 1984 that would enable the Selectmen to purchase surplus Government Equipment without going through the Bids Process.

Unanimous Voice Vote

ARTICLE 9. Finance Committee Action — Voted that the town transfer the sum of $450.00 from free cash for the extermination of pest in the Historical Building. Termites were confirmed.

Majority Voice Vote

Motion made and seconded to dissolve the warrant. 7:52 P.M. Joanne Goodnow and Anne Reis, Tellers. Edgar Cram, Officer of duty. 24 registered voters in attendance.

Respectfully submitted,

TOWN WARRANT
COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

TO THE CONSTABLE OF the TOWN of MENDON in the COUNTY of WORCESTER, Greeting:

In the name of the Commonwealth of Massachusetts you are directed to notify the inhabitants of the Town of Mendon qualified to vote in elections and in town affairs to meet at the TOWN HALL in said Mendon on Tuesday the 15th day of October A.D. 1985 punctually at 7:30 o'clock P.M., to act on the following articles, viz:

ARTICLE 1. To see whether or not the town will vote to accept the provisions of the minimum teachers salary clause as established under Chapter 188, Section 12, (CH 70A, S. 16 as amended).

ARTICLE 2. To see whether or not the town will vote to accept the provisions of the Professional Development Program as established under Chapter 188, Section 12, (CH 70A, S. 13 as amended).

ARTICLE 3. To see if the town will vote to accept an Equal Educational Opportunity grant for the fiscal year 1986 in the amount of $67,236.00 under the provisions of G.L. Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said grant shall be paid by the Commonwealth to and expended by the Blackstone Valley Vocational Regional School District Committee for direct services expenditures.

ARTICLE 4. To see if the town will vote to transfer a sum of money from Circuit Rider Salary and Wage Account to purchase a bulk-head for the Historical Building, or take any action in relation thereto.

ARTICLE 5. To see if the town will vote to transfer a sum of money from Circuit Rider Salary and Wage Account to Selectmen's Expense Account to pay for the purchase of wallpaper and paint for repairs to the Historical Building, or take any action in relation thereto.

ARTICLE 6. To see if the town will vote to transfer a sum of money from Circuit Rider Salary and Wage Account to purchase a plow for the Highway pick-up truck, or take any action in relation thereto.

ARTICLE 7. To see if the Town will vote to transfer a sum of money from Circuit Rider Expense Account for repair or purchase of Burglar Alarm System in the Historical Building, or take any action in relation thereto.

ARTICLE 8. To see if the town will vote to transfer a sum of money from "Free Cash" to pay unpaid bills of a prior year.

ARTICLE 9. To see if the town will vote to transfer a sum of money from "Free Cash" to update the valuation of the town, or take any action in relation thereto.

ARTICLE 10. To see if the town will vote to transfer a sum of money from "Free Cash" to pay for expenses incurred for Site Planning of the town owned land on Providence Road known as the "Morrison Property", or take any action in relation thereto.

ARTICLE 11. To see if the town will vote to transfer a sum of money from Circuit Rider Expense Account to purchase a set of General Law Books for the Selectmen's Office, or take any action in relation thereto.

And you are directed to serve this Warrant by posting an attested copy in three or more public places in the Town of Mendon at least seven days before said meeting; one copy thereof shall be posted on the Town Hall Building.

Hereof fail not, and make due return of this warrant with your doings thereon to the Town Clerk of said town before the time of meeting aforesaid.

Given under our hands at Mendon, this 30th day of September A.D. 1985.

Robert R. Kelly
Frederic J. Kelly, Jr.
Selectmen of Mendon

A true copy attest:

Philip G. Dunlavey Constable of Mendon

COMMONWEALTH OF MASSACHUSETTS

Worcester, ss. Mendon October 1, 1985

I have served the within warrant by posting an attested copy and publishing as herein directed and have otherwise complied with all the requirements of law.

Philip G. Dunlavey Constable of Mendon

Roseanna M. Elliot, Town Clerk

SPECIAL TOWN MEETING
October 15, 1985

Pursuant to the foregoing warrant the Special Town Meeting was called to order by the Moderator Rolland Morin, Jr. at 7:30 P.M. The Town Clerk to note that the warrant was duly posted and properly returned.

Finance Committee Motions

ARTICLE 1. Voted to "Pass Over" this Article.

Unanimous Voice Vote

ARTICLE 2. Voted to accept the provisions of the Professional Development Program as established under Chapter 188, Section 12, (Chapter 70A, S. 13 as amended).

Majority Voice Vote 2 nay 7:36 p.m.

ARTICLE 3. Vote to accept an equal educational opportunity Grant for the fiscal year 1986 in the amount of $67,236.00 under the provisions of G.L. Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said Grant shall be paid by the Commonwealth to and expended by the Blackstone Valley Vocational Regional School District Committee for direct services expenditures.

Unanimous Voice Vote

ARTICLE 4. Votes to transfer the sum of $500.00 from the Circuit Rider Salary and Wage Account to purchase a bulk-head for the Historical Building.

Unanimous Voice Vote 7:42 P.M.

ARTICLE 5. Voted to "Pass Over" this article.

Unanimous Voice Vote 7:43 P.M.

ARTICLE 6. Vote to transfer the sum of $2,080.00 from the Circuit Rider Salary and Wage Account to purchase a plow for the Highway pick-up truck.

Unanimous Voice Vote 7:44 P.M.

ARTICLE 7. Voted to "Pass Over" this article.

Voted Against — Majority Voice

Selectman Robert Caron made move that the town vote to transfer the sum of $500.00 to repair the alarm system at the Historical Building. Money coming from the Circuit Rider Expense Account.

Majority Voice Vote 1 nay 7:56 P.M.

ARTICLE 8. Vote to transfer the sum of $783.00 from "Free Cash" to pay unpaid bills of a prior year.

Unanimous Voice Vote 7:59 P.M.

ARTICLE 9. Vote to transfer the sum of $5,000.00 from "Free Cash" to update the valuation of the Town.

Unanimous Voice Vote **8:01 P.M.**

ARTICLE 10. Vote to transfer the sum of $1,000.00 from "Free Cash" to pay the expenses incurred for site planning of the Town owned land on Providence Road known as the "Morrison Property."

Unanimous Voice Vote **8:02 P.M.**

ARTICLE 11. Vote to "Pass Over" this article.

Unanimous Voice Vote.

One non-registered voter was accepted unanimously to attend this meeting.

Motion made and seconded to dissolve the warrant. Warren Taft Police Officer on duty. Joanne Goodnow and Anne E. Ries served as tellers. Time 8:06 P.M. 41 Registered Voters, 1 Non-registered Voter — Dr. David Crissafulli, Supt. of Schools.

Roseanna M. Elliot, Town Clerk

REPORT OF BOARD OF SELECTMEN

1. On February 4, 1985 the majority of the Board voted to exclude trucks from Hartford Avenue East.
2. Several committees were formed this year: Computer Study Committee, Government Study Committee, Building Sub-committee and Salary and Wage Committee.
3. Extensive repairs were done to the Historical Building. A new floor was installed as well as an alarm system in the latter part of the year. The building was also exterminated for termites.
4. Michael Pasacane is appointed as full-time police officer on March 25, 1985.
5. James Purcell has undertaken a lock-up and dispatch study. This grant will be funded by E.O.C.D. at a cost of $25,000.00.
6. Board votes to put two separate non-binding articles on warrant; one for exclusion of trucks on Hartford Avenue East and one for exclusion of trucks on Maple Street.
7. Chief George Larson goes out on extended sick leave on April 23, 1985.
8. After the May election, Mr. Robert Kelly was welcomed back on the Board.
9. Arrangements were made with engineers for a study on the safety of the Hartford Avenue East bridge. The result of the report was that the bridge is structurally sound, but needs to be widened.
10. Board signs lease for Cable TV building for a period of five years.
11. A new police clerk, Patricia Woods, is appointed by the Board of Selectmen in June.

12. Plans are under way for dredging of channel for the Lake Nipmuc Dam project.
13. This year we saw the retirement of Walter Channing, Wiring Inspector, due to ill health. The Town expressed its heartfelt thanks for the many years of dedicated and devoted service.
14. Walter Butler, Jr. is appointed as Wiring Inspector.
15. The Fire Department, with the support of the Board of Selectmen, updated their equipment and refurbished one of their fire trucks this year.
16. Except for the loss of power, the Town survived the hurricane very well with minimal damage. We are also fortunate that the Federal and State Government will reimburse us $15,529.00 for the costs incurred during the storm.
17. A rather controversial issue took place during the year concerning the sale of school land to Upton. The Board feels strongly that this land should be used for new school growth or, if it must be sold, it should be done so at fair market value with the proceeds going to the school district for the benefit of the children.
18. The Selectmen extended the tree cutting contract. The sum realized from this is $23,068.49.
19. The Board received notice from DPW that the Maple Street truck exclusion was denied.
20. Board votes to take legal action and halt the sale of the regional school land.
21. The Board was saddened by the loss of three former Selectmen who served this town well; Harold C. Barrows, Jr., Theodore Giatis and Arthur Wiersma.

The Board of Selectmen acknowledges with appreciation the efforts, cooperation and assistance of the various departments, employees and others who aided in making 1985 a year of productivity and advancement for the Town of Mendon.

Respectfully submitted,

Robert R. Kelly, *Chairman*
Frederic J. Kelley, Jr.
Robert E. Caron, Jr.

REPORT OF TOWN CLERK

1985 has been a very busy year in the Town Clerk's Office with the State Census completion and all the new homes adding new and welcomed faces to our rapidly growing community.

In May we said goodbye to a woman who has served the community very well as Town Clerk for the last fourteen years. It will be difficult to fill her shoes. We all wish Helen A. Gibson the very best in her retirement.

In September we welcomed Linda A. LaBastie as the Assistant Town Clerk.

At this time I would like to thank all those who answered the many questions I had in the beginning of my term and a special thanks to the Board of Registrars, Town Meeting and Election workers who are invaluable to the town and the Election Process.

There were 29 Births, 20 Marriages and 30 Deaths for 1985.

Monies received follows:

		$ 345.00 to Town Treasurer
Dog Licenses	543	$2176.25 to Town Treasurer
Fish and Game		$1052.25 to the Commonwealth
Town Clerk's Fee for the year		$1593.30

Respectfully submitted,

Roseanna M. Elliot
Town Clerk of Mendon

VITAL STATISTICS

1985 BIRTHS

DATE	NAME OF CHILD	NAME OF PARENTS
January		
17	Sarah Elizabeth Spulecki	Daniel T. Spulecki Valerie W. Whitney Spulecki
17	Julie Elizabeth Gladwin	William Robert Gladwin Cheryl Elizabeth Trask Gladwin
February		
2	Daniel Lee Lavallee	James Roland Lavallee Lana Rose Ahlstrom Lavallee
18	Danielle Marie Shaheen	Dennis Samuel Shaheen Jeanette Frances Carrier Shaheen
18	Kristopher James Cook	Donald Warren Cook, Jr. Elaine Joanna Prince Cook
March		
3	Amanda Jayne Cook	Thomas Cook June Ann Baldiga Cook

April		
7	Cheryl Ann Moroney	Paul Joseph Moroney Barbara Ellen Eldridge Moroney
15	Lisa Anne Magdits	Frank Michael Magdits Paula Jean Clement Magdits
17	Ashley Ann Boucher	Dennis Gary Boucher Charlene Auty Boucher
May		
18	Emily Suzanne Irons	William Arthur Irons Suzanne Elizabeth Saucier Irons
June		
18	Catherine Elizabeth Michel	Richard P. Michel Bernice Joan Grudak Michel
21	Brent Alan Boulock	Gerald Eugene Bulock Patricia Ann Biel Bulock
July		
13	Anthony David Comforti	Robert Michael Comforti Patricia Fay Verge Comforti
15	John Joseph Mahoney	Donald Edward Mahoney Gina Maria Jannoni Mahoney
16	Brigid Anne Kelly	John Edward Kelly Anne Marie Flanagan Kelly
17	Susannah Brooke Kirkpatrick	James Taylor Kirkpatrick Maryellen Wood McLay Kirkpatrick
18	Rhiannon Johannah Gould	Allen Scott Gould Heather Violet Knowles Gould
18	Lisa Kathryn Julian	Joseph Paul Julian Janice Marie Donovan Julian
31	Marissa G. Murphy	Sean Timothy Murphy Catherine Vera Gilpatrick Murphy
August		
5	Lori Beth Loftus	Robert White Loftus, Jr. Elizabeth Joyce Evans Loftus
30	Nicole Lynn Gonsorcik	John Andrew Gonsorcik, Jr. Karen Louise Sullivan Gonsorcik
September		
5	Clifford James Ferrone	James Michael Ferrone Alison Mary Mariotti Ferrone
17	Megan Mary Hood	William Hunter Hood Margaret Mary Kelley Hood
19	Michael Tryon Bock	Randy Herbert Bock Michele Ann Tryon Bock
25	Marissa Lyn Wiganowske	Sherwood Paul Wiganowske Barbara Elizabeth Cooney-Wiganowske

October		
28	Brian Christopher McGrath	Timothy McGrath Rhonda Gayle Selke McGrath
November		
26	Sarah Elizabeth D'Alessandro	Dean Arthur D'Alessandro Debra Louise Jones-D'Alessandro
29	Kati Lyn Christopherson	Dalmont Earl Christopherson Cheryl Ann McGann Christopherson
December		
2	Brad Michael Skinner	Bruce Michael Skinner Betty Ann Shannon Skinner
4	Timothy Michael Rua	Jose Henrique Pereira Rua Elaine Ann Brogan Rua
30	Ryan Cimini Taintor	Jay William Taintor Linda Marie Cimini Taintor
30	Michelle Lee Thomas	Gary Francis Thomas Sharon Patricia Reed Thomas

MARRIAGES REGISTERED IN 1985

DATE	PLACE	NAMES	RESIDENCE
January			
12	Sudbury	Edward F. Hilliard Helen A. Boyle	Holliston Holliston
February			
17	Mendon	Donald J. Moore, Jr. Mary Ann Creighton	Mendon Bellingham
May			
11	Wrentham	Thomas M. Ricci Amy Leslie Shangraw	Mendon Mendon
25	Milford	Mark R. Morton Deborah J. Richard	Linwood Bellingham
June			
1	Mendon	Dayton J. Deetz Dandra M. Luciano	Mendon Mendon
July			
4	Mendon	William LeFrancois Dolores Burns	Woonsocket, RI Woonsocket, RI
13	Mendon	Kenneth D. Lazaro, Jr. Lisa M. Desmeule	Medway Medway
27	Mendon	Bruce M. Skinner Betty A. Shannon	Mendon Mendon

August			
17	Hopedale	Dermot J. Daley	Mendon
		Deborah Ann Sessa	Mendon
24	Mendon	David A. Cassinelli	Hopedale
		Margaret Tysen	Mendon
24	Worcester	Gary M. Smith	Mendon
		Linda J. Ingersoll	Lynn
September			
7	Mendon	Richard Taber Hunt, Jr.	Mendon
		Irmgard Anna Hudson	Mendon
9	Mendon	John J. Carr	Marlboro
		Sharon L. LaBonne	Marlboro
October			
5	Mendon	Harold B. Lovelace III	North Attleboro
		Sharon C. Morin	
6	Hopedale	Albert L. Ames	Mendon
		Maureen E. Rae	Mendon
12	Milford	Joseph F. Bradley, Jr.	Mendon
		Rosemarie Ann Nappa	Mendon
27	Mendon	David P. D'Alio	Mendon
		Karin L. Taft	Mendon
27	Mendon	Edmond M. LeFort	Pawtucket, RI
		Mary W. Tysen	Mendon
November			
2	Mendon	Reese Randall Rhodes	Mendon
		Darlene June Ebbeling	Northbridge
December			
28	Boxborough	Dale F. Pleau	Mendon
		Terie L. Irvine	Mendon

DEATHS REGISTERED IN 1985

DATE	NAME	DATE OF BIRTH
January		
4	Eileen F. Eldridge	June 20, 1917
12	Arthur Andrew Wiersma	April 16, 1921
February		
7	Flora Marie Swain	May 22, 1889
26	Paul R. McFetridge	February 5, 1963
March		
4	Willard Paul Randor	September 6, 1929
9	Claire Nelson Thurber	September 9, 1905
19	Edna Mary Watson	October 16, 1900
25	Francis Duncan Morrison	February 13, 1902
30	Eva Mae Farr	June 4, 1902

April		
22	Wesley Thayer Rogers	April 29, 1928
May		
7	Catherine C. Lazzari	June 1, 1904
30	Norman S. MacDonald	June 23, 1916
June		
1	Ruth Spillman	August 7, 1920
2	Maria Donatelli	June 16, 1903
27	John H. Atwood	April 15, 1939
July		
1	Erland Pearson	August 11, 1906
2	Norman White Taylor	May 24, 1942
7	Austin Benner Taft, Sr.	June 11, 1912
9	Charles Franklin Leonard	January 11, 1896
19	Ralph G. Deiana	November 14, 1905
21	Ruth Vern Rapps	November 1, 1905
August		
9	Harold Clayton Barrows	September 18, 1924
September		
13	Sydney Vandersluis	June 26, 1914
23	Hildur Christina Halsing	August 20, 1899
27	Carl Moses Wilbur	April 4, 1898
October		
8	Saverio F. Fantini	June 18, 1916
16	Kara A. Rossetti	July 26, 1900
24	Ernest Chester Irons	June 7, 1902
December		
27	Robert Scott Pierce	June 4, 1914
31	George Moro	September 9, 1906

REPORT OF BOARD OF ASSESSORS

Tax Rate Recapitulation of Mendon
Fiscal Year 1986

TAX RATE SUMMARY:	
Amount to be raised	$2,242,021.99
Estimated Receipts & Available Funds	616,958.80
Net amount to be raised by taxation	$1,625,063.19
VALUATIONS:	
Real Property	87,145,695.00
Personal Property	4,149,990.00
Total Property Valuation	91,295,685.00
TAX RATE:	
Real Property Tax	$1,551,193.37
Personal Property Tax	73,869.82
Total Taxes levied on property	$1,625,063.19

Class	Levy Percentage	Levy by Class	Valuation Class	Rate
I	84.1351	1,367,248.79	76,811,730	17.80
II	1.7519	28,469.32	1,599,400	17.80
III	7.7457	125,872.08	7,071,465	17.80
IV	1,8217	29,603.18	1,663,100	17.80
V	4.5456	73,869.82	4,149,990	17.80
Total	**100.00%**	**1,625,063.19**	**91,295,685**	

Respectfully submitted,

Thomas D. Hackenson, *Chairman*
Charles H. Wood
Walter J. Channing
Board of Assessors

REPORT OF HIGHWAY SURVEYOR

To the Honorable Board of Selectmen and citizens of Mendon:

I hereby submit a report of the Highway Department for the year 1985.

TYPE I HOT TOP

Miscoe Road	Following reconstruction of 70%, a 1½" top course was applied to the entire length.
Northbridge Road	A 1½" top course was applied from West Hill Road, 3,000' west, to the Northbridge town line.
Park Street	More reconstruction was done to this road for 1000' and 2" of hot top base for 1600'.
West Hill Road	From the Uxbridge town line 1000' east, a 1½" top course was applied. This section was in very poor condition.

NEW DRAINAGE

New pipe and catch basins were installed ont he following:

Washington Street	300' of 12'', 30' of 15'' and two catch basins.
Miscoe Road	40' of 15''
Providence Road	20' of 36''

HURRICANE GLORIA

The Highway Department worked a total of 20 days with Mr. Phipps the Tree Warden cutting and removing limbs and wood from this storm. A surprise like this we can do without.

REPORT OF BUILDING COMMISSIONER

Permits issued during the year 1985 are as follows:

New Homes	89
Alterations & Repairs	22
Decks, Porches & Screened Porches	8
Additions	19
Sheds & Barns	23
Pools	12
Garages	1
Demolition	1
New Commercial Bldgs	2
Temporary Structures	1
Solar Panels	1
Foundations	2
Wood Stove/Furnace/or Chimney	15
Total Permits Issued	196

Sixteen Certificates of Inspection were issued during the year. Sign Permits were approved for six applications. A total of $35,387.00 was turned over to the Town Treasurer. A new building fee structure went into effect on July 1, 1985. As per the State Building Code, a permit must be secured for any and all building construction, renovations, restorations, etc.

Respectfully submitted,

Thomas D. Hackenson
Building Commissioner

REPORT OF PLUMBING INSPECTOR

During the year 1985 there were a total of ninety-nine (99) plumbing permits issued. Ninety-two of these were for new construction. The sum of $3,377.00 was turned over to the Town Treasurer.

Respectfully submitted,

Robert J. Rossetti
Plumbing Inspector

REPORT OF GAS INSPECTOR

During the year 1985 there were a total of eighteen (18) gas permits issued. A total of $352.00 was collected and turned over to the Town Treasurer.

Residents are reminded that if there is any type of work performed on their gas installations or appliances in which lines are disconnected and then reconnected, such work MUST be done by a licensed gas installer and a permit MUST be obtained for same.

Respectfully submitted,

Robert J. Rossetti
Gas Inspector

REPORT OF WIRING INSPECTOR

Wiring permits issued during the year 1985:

Number of permits issues	140
Serial Numbers 645-785 inclusive	
Value of Permits	$3,778.00

This amount was turned over to the Town Treasurer. On June 30th, Walter Channing resigned the post of Wiring Inspector after thirty-five years of service. We would like to take this opportunity to thank Walter for his many years of service to the Town of Mendon.

Respectfully submitted,

Walter J. Butler, Jr.
Wiring Inspector

MENDON FIRE DEPARTMENT

To the Honorable Board of Selectmen and the citizens of the Town of Mendon:

The Fire Department answered a total of 120 calls during the year 1985 and 839 permits were given.

Illegal Burning	5
Brush	14
Permit out of control	6
Smoke Investigations	12
Appliance Fire	2
Stove Fire	2
Mutual Aid	4
Automobile Accident	13
Vehicle Fire	5
False Alarms	18
Chimney	8
Fireplace	1
Fire Drills	3
Structure	6
Investigations	7
Bomb Scare	1
Electrical	5
Wash Down	4
Furnace	3
Cellars pumped	1

The number to call for Fire Permits is: 473-3434.

This town has been very fortunate to have dedicated firefighters who leave their full-time jobs to answer fire calls, but the number of firefighters employed in Mendon is decreasing. Therefore, I recommend that two permanent men be on duty in the station Monday through Friday from 8:00 A.M. to 5:00 P.M.

These men would maintain the station and keep all equipment in good working order.

The town will very soon need a larger fire station or an addition to the present one.

A new fire truck will have to be purchased due to the increase in population as well as the additional new homes that have been built.

In closing, I wish to thank the town officials, town departments, the citizens of the town, especially the officers and direfighters, for their cooperation during the past year.

Respectfully submitted,

Wes Shattuck
Fire Chief

REPORT OF LIBRARIAN

To the Trustees of Taft Public Library:

The circulation of books for FY1985 (177 days) was 3,587. Circulation by classes was as follows: fiction 1,134; magazines 508; juveniles 1,269; biography 88; history and travel 159; literature and fine arts 156; science and useful arts 148; all others 125.

During the year, 772 new books were added as gifts or purchased from town funds.

The Central Massachusetts Library System makes many things available including films and interlibrary loan of books. The "Questing Beast" (bookmobile) calls every six weeks. The van visits weekly to circulate things between libraries. This now includes a collection of video tapes for our borrowers. As of March 1, there is a Large Print Van that will be calling on a regular basis.

Through the efforts of Paul Garagliano and the courtesy of Video Mania, North Main Street, Bellingham, we have a television and VCR.

Our patrons using our cards may get tapes from Video-Mania.

The Friends of the Library meet in the library the first Monday of the month. They have run several fine programs for children and adults.

Respectfully submitted,

Lorna F. Rhodes
Librarian

REPORT OF CONSERVATION COMMISSION

In the year 1985, the Mendon Conservation Commission worked with several building projects under the Wetlands Protection Act. The law applies to any proposed filling, dredging, altering, or removing within one hundred feet of land wet enough to support the growth of wetland plants. The law also regulates any filling that is proposed within elevations designated as one hundred year floodplain. The Commission issued orders of conditions for the following projects:

Hilltop Estates road construction and retention basis — D. Albondi
Lot 6 on Millbrook Estates — J. Calabrese and G. Minardi
Lots 1, 7, 9, 49, 51, 57, and 59 on Colonial Estates — A. Carboni
Lot on North Avenue — C. Wiegers

Lot on Mowry Street — J. Boczanowski
Lot 1 on Hartford Avenue, East — R. Baldiga
Lot on Mowry Street — M. Tetreault and R. Corcoran
Hartford Mills, addition, Hartford Avenue East
Lot 6 on Sandra Circle — L. Carey
Lot 12 on Asylum Street — D. and N. Builders
Lot on Millville Street — M. Calnan
Lake Nipmuc Outlet — Division of Waterways
Lot 4 of Forest Park Estates — T. Hackenson and R. Belanger
Lot 46 on Quissett Road — R. Pearson
Lots 3 and 4 on Asylum Street — A. and A. Tetreault

In the Town Forest off Millville Road, a selective cutting of hardwood timber and firewood was begun, under the supervision of an agent of New England Forestry. Sabre Enterprises of Upton was the high bidder for the project, which will be completed by spring of 1986. At the close of this year, $4,575.00 had been received by the town for the first phase of the wood sale. In addition to the revenues, the cutting will result in improved growing conditions for the remaining timber, specially cut browse areas for wildlife, and good hiking trails for townspeople.

An Order of Conditions was issued to the Mass. Department of Environmental Management, Division of Waterways, for the dredging of Meadow Brook channel south of Lake Nipmuc, and construction of a drop-box culvert at the southerly end of Meadow Brook wetlands, before the stream reaches Pleasant Street. Due to strong concerns by the Federal Environmental Protection Agency, the Army Corps of Engineers delayed writing the permit for the work. Conflicts are expected to be resolved so that the project can proceed in 1986.

Aquatic Control Technology, Inc. of Northboro continued its annual weed maintenance program in June. Lake Nipmuc was closed for swimming, boating and fishing for three days in accordance with state regulations.

The annual town cleanup was held on April 13, 1985. One hundred twenty people participated in cleaning up Mendon's roadside litter. Appreciation was expressed to all who helped, particularly all who provided vehicles. Special thanks were extended to the Lion's Club, Kimball Trucking, M. & T. Trucking, New England Waste Services, Duane Nelson, The Police Department and Highway Department.

The Commission worked with Park Department in revising the Open Space and Recreation Plan for 1986-1990. The plan was approved by the Executive Office of Environmental Affairs. Mendon is eligible to apply for state and federal grants for the next five years.

Respectfully submitted,

F. Blaine Hawkes, *Chairman*
Ian O. Denton
Richard M. Grady
Grace Harde
Dean Wiegers

REPORT OF HOUSING AUTHORITY

The Mendon Housing Authority has 2 programs. At Sunrise Apartments we have 30 units under Chapter 667-1, state-aided low rent housing for the elderly. Under Chapter 707 Rental Assistance for low income families we have one unit. This year we received authorization for one more Rental Assistance unit.

To be eligible for admission the net income limits are as follows:

One Person	$12,404
Two People	14,176
Three people	15,948
Four people	17,720

Net assets should not exceed $15,000 or one and one-half times the net income, whichever is greater.

Board members hold their regular monthly meeting on the third Tuesday of the month at 7:30 P.M. at the Community Building at the Sunrise Apartments. The annual meeting is held on the third Tuesday of May. The following is a list of board members:

Chairman	Joseph F. Bradley 28 Maple Street Mendon, MA Term expires May 1986
Vice Chairman	Peter I. Denton 39 Thayer Road Mendon, MA Term expires May 1989
Treasurer	David D. Lowell 40 Millville Road Mendon, MA Term expires May 1988
Ass't. Treas.	Howard Miller 6 Hastings Street Mendon, MA Term expires May 1990
Member	Florence Smith - State Appointee 147 Uxbridge Road Mendon, MA Term expires August 26, 1986

Individual mailboxes were erected at Sunrise Apartments this year, a copy machine was purchased, and cable outlets have been installed in each apartment.

Richard Scott Fenton, CPA, of Needham was hired as accountant for the Housing Authority.

We have had six vacancies this year at Sunrise. All apartments are now occupied.

A resignation was accepted from Cherry Rooney. The Authority members wish to thank her for her service in the past year.

The Authority would also like to express its gratitude to all who have extended their services to the tenants at Sunrise Apartments in the past year.

Respectfully submitted,

Margaret Tetreault
Executive Director

INCOME AND EXPENSE
Fiscal Year Ending June 30, 1985

INCOME

Shelter Rent	$42,891
Interest on Investments	2,219
Other Receipts	369
Total Receipts	$45,479

EXPENSE

Administrative Salary	$ 3,812
Accounting Service	525
Other Admin. Expenses	920
Travel	61
Resident Services	91
Maintenance Labor	4,375
Maintenance Materials	1,209
Maintenance Contracts	4,157
Insurance	1,853
Employee Benefits	93
Utilities	16,962
Total expenses	34,058
Residual Receipts	11,421
	$45,479

REPORT OF HISTORICAL COMMISSION

The Mendon Historical Commission has initiated the following FY projects:

—The historical and cultural survey of downtown Mendon has been the major focus of the commission's energies. To date the field observation segment including part 1 of the forms with accompanying graphics and photographs are completed for Maple, Main, Elm and a section of Milford Street.

—The commission is in the process of developing a program for oral interviews of senior members of Mendon's community. All interested should see Michael Burnat.

—Supplied cemetery data and documentation to Jon Ruhan, a student of last year's independent study program. He is creating a computerized demographic depiction and projection of Mendon's population from the 1700's to present.

—Continued to strengthen the interrelationship of the Historical Society and the Historical Commission.

—Commission members have been participating with the Town Government Study Committee to assist in the identification of the town's character and to attempt to answer the question of how new development sympathetically interrelates with the existing building stock and natural features.

The Commission is pleased with last year's accomplishments and would like to thank all the townspeople of Mendon for their support.

Respectfully submitted,

R. Christopher Noonan

Members of the commission are: R. Christopher Noonan, Chairperson, Michael Burnat, Gary Mason, Janice Muldoon-Moors, Val Vincent, Jane Coleman, Jack Ober

REPORT OF COUNCIL ON AGING

The Council experienced several changes and many wonderful advancements during the year 1985. Accepted with regret were the resignations of Helen Miller, Evelyn LaMothe, Harold Metcalf, Patricia Perna, Marion Corcoran, Louise Dautrich, and H. Val Fay. New appointments to the Council included Peggy Phipps, Lillian S. Burnat, H. Val Fay, and Mary Ames. Don Consoletti was reappointed to serve another term.

Once again, the Council provided an on-going, dependable transportation system; arranged educational programs; acted as an information, referral, and appli-in-take center for services and programs applicable to Mendon senior citizens; organized social parties, outings, and trips; coordinated activities at the Drop-In Center; provided drivers for the home delivered meals program; and worked closely with other Service agencies to provide a better quality of life for the Mendon senior population.

The most significant advancement for the Council this year was the placement of a Coordinator of Senior Services. Evelyn LaMothe wrote and successfully obtained a grant from the Executive Office of Elder Affairs to financially support the Coordinator's position for one year. It is hoped that, during that time, the value of the position will be realized and the Town will vote to fund the position in the future.

The Coordinator's functions and responsibilities include: grant writing, coordination of intra and inter-agency services and programs, information and referral, outreach, liaison between senior population and state and federal agencies, public relations, and other miscellaneous tasks.

In conclusion, the Council would like to recognize and thank the following groups and individuals who have provided extra effort on our behalf: Congressman Joseph D. Early, Senator Louis P. Bertonazzi, Representative Richard T. Moore, the Mendon Board of Selectmen, and Mendon Police Association, the Mendon Lions Club, the Friends of Mendon Elders, Mrs. Evelyn LaMothe, Mr. and Mrs. Richard Ferucci, the Mendon-Upton Regional School District, and all former Council members.

Respectfully submitted,

Lillian S. Burnat, *President*
Don Consoletti, *1st Vice-President*
Mary Ames, *2nd Vice-President*
Peggy Phipps, *Treasurer*

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen and Citizens of the Town of Mendon:

The following is a record of the Mendon Police Department and its activities for the year ending December 31, 1985.

Complaints	1,311
Information Calls	8,851
Summons Served	37
Restraining Orders	7
Motor Vehicle Accidents	211
Motor Vehicle Fatalities	1
Personal Injury — M.V.	59
Property Damage — M.V.	34

Motor Vehicle Citations	1,481
Warnings	134
Non-Criminal	1,028
Complaints	118
Arrests	201
Aid to Motorists	102
Aid to Out of Town Police	267
Stolen Motor Vehicles	7
Stolen Motor Vehicles Recovered	6
Operator Licenses Suspended	6
Breaking and Enterings Investigated	27
Larcenies Investigated	46
Assault and Battery Investigated	5
Bombscare	1
Domestic Problems	23
Missing Persons	6
Deaths Invest. by Medical Examiner	2
Persons Transported	289
Alarms	246
Doors and Windows Open	52
Hospital Runs	2
Medical Emergencies	85
Loose Animal Complaints	69
Disabled Motor Vehicles	305
Runaways	9
Bank Escorts	25
Malicious Destruction of Property	52
Court Appearanced by Officers	252
District	208
Superior	14
Juvenile	30
Total Number of Court Defendants	927
Checkerboard Alerts	3
Funeral Escorts	16
Stolen Bicycles	4
Stolen Bicycles Recovered	3
Intoxilizer Tests (alcohol)	124
Intoxilizer Test Refusals	101
Firearms I.D. Cards Issued	33
Pistol Permits Issued	36
Arrests	413
Narcotics	22
B&E	10
Larceny	5
Juveniles	76
Oper. Under Influence	104
Incapacitated Persons	121
A&B	5
Warrant Arrests	50

Other	56
Poss. of Alcohol	40
GRAND TOTAL	15,183

COMPLAINT — Someone notifies the Police Department and expressed dissatisfaction or discontent over a particular situation. It is finding fault, objecting to, feeling violated, or reporting a wrong or injury. The police respond to a certain location, in a police cruiser, and try to settle the matter.

INFORMATION — This could be anything from general information to a matter where police must take action. These are log entries of fact, to make other officers aware of potential problems they may encounter.

Total cash value of goods stolen	$82,570.00
Total cash value of goods recovered	55,477.00
Pistol permits, FID cards, Insurance reports	1,189.00
Motor vehicle fines from District Court	38,305.00
Answering Service Police Calls	5,695

TOWN REPORT — 1985

On April 23, 1985, Chief George Larson went out on extended sick leave. George was a police officer for many years, and chief for the past two years. He will be missed by all, as he has decided to retire.

On April 23, 1985, Dennis Grady was made the new Officer in Charge of the Mendon Police Department.

Lt. Dennis Grady is taking an eleven-day Principles of Management course at Southboro. This course is provided by the Massachusetts Criminal Justice Training Council at no cost to the town. Lt. Grady has completed eight days and will receive a certificate in February.

Sgt. J. Martin Auty completed a special two-week course for sergeants only at the South Suburban Police Institute in Foxborough. This was a combination in-service training and management course.

Philip Dunlavey completed a two-week course in Basic Narcotics and Dangerous Drug Law Enforcement. This was taught in Framingham, by the State Police.

Philip Dunlavey and Paul LaPierre each completed a week of in-service training at South Suburban Police Institute in Foxborough.

Paul LaPierre completed a two-day course in Shotgun Instruction at the Worcester Police Academy. He is now certified as an Instructor of revolvers and shotguns.

Michael Pasacane completed fourteen weeks of Basic Recruit Training at South Suburban Police Institute in Foxborough. He is our newest full-time police officer.

Mark Bucchino was appointed a Reserve Police Officer in December.

All officers received training and recertification in C.P.R., and all officers were certified First Responders (First Aid). Both courses were taught by certified American Red Cross Instructor, Mark Bucchino.

The Mendon Police Department now has a ten-hour a week secretary, Patricia Woods.

Lt. Grady has initiated Policies and Procedures for the Mendon Police Department. These are personal procedures that all officers must follow when they respond to a particular event.

Lt. Grady has instituted mandatory training for all officers. The Reserve Police Officers must attend classroom instruction, weapons familiarization, and CPR and First Aid.

Lt. Grady instituted the Reserve Trainee Program for persons interested in becoming a Reserve Officer. The must attend, complete and pass all phases of this training before becoming police officers.

The Mendon Police Association has donated to the police department, a 19'' color TV, a VCR recorder with camera, and two ambu bags used in artificial respiration.

Under my command, training has become an essential part of this department. Training is the difference between acting professional or being unprofessional. I will continue to keep the men well trained. In the last year, much progress has been made, and we will continue to serve the Town of Mendon and its people the best we possibly can.

I wish to extend my gratitude and appreciation to all the other town departments and their personnel, for working so well with us during this past year. We look forward to working with you in the years to come. I also thank the men for their concern, dedication, and professionalism; they help to make this such a fine organization.

Respectfully submitted,

Lt. Dennis Grady
Officer in Charge

TOWN OF MENDON – BALANCE SHEET

June 30, 1985

ASSETS

Cash:	
General	$ 5,581.01
Revenue Sharing	38,043.23
Revenue Invested	477,197.89
Accounts Receivable	
Levy of 1984	
Personal Property	469.88
Real Estate	17,407.81
Levy of 1985	
Personal Property	3,293.89
Real Estate	113,925.58
Motor Vehicle Excise	
Levy of 1982	121.85
Levy of 1983	738.42
Levy of 1984	2,777.60
Levy of 1985	18,939.40
Tax Titles and Possessions	
Tax Titles	10,315.02
Tax Possessions	1,445.45
Water	
Rates	995.91

LIABILITIES AND RESERVES

Temporary Loans - Highway	
Anticipation of reimbursement	$ 34,617.00
Payroll Deductions:	
Contributory Retirement System	1,464.50
State W/H Tax	1,761.10
Health Insurance	951.02
Agency	
County Dog Licenses	271.50
Police Dues	231.75
Paid Detail	4.00
Offset Fee Account	5,800.00
Tailings	
Unclaimed checks	88.52
Trust Fund Income	
Cemetery Fund Income	1,160.29
Appropriation Balances	
Warrants Payable	56,024.45
General - Carry Forward	57,397.56
Appropriations News Fiscal Year	1,922,176.00

Aid to Highways	$ 16,317.00
Revenue 1986	1,922,176.00
Special Taxes	
Forest Land	49.14
Departmental	3,211.35
Revenue Sharing	46,000.00
Unprovided for or overdrawn	
Moderator S & W Acct.	3.00
State Assessment - State Rec.	3.00
	$2,679,012.43

State and County Assessments	$ 3,009.87
Reserved for Abatements & Exemptions	
1982	41,190.43
1983	38,735.69
1984	39,692.29
1985	39,817.59
Fund Balance Reserved for Abatement & Exemption Surplus	13,114.93
Revenue Reserved Until Collected	
Motor Vehicle Excise	22,577.27
Tax Title & Possessions	11,760.47
Water	995.91
Veterans	3,211.35
Forest Land Revenue	49.14
Fund Balance	289,714.37
Library Aid	1,554.00
Revenue Sharing Appropriations for New Fiscal Year	46,000.00
Revenue Sharing Pl-952512	38,043.23
State Grant - Elderly	4,798.20
State Grant - Insurance Study	2,800.00
	$2,679,012.43

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Securities in custody of Town Treasurer	$ 159,032.65	Austin Fletcher Fund	$ 7,314.17
		Anne Gaskill, Bicknell	407.13
		Bates, Cox Cemetery	407.13
		Rachel Bates	641.17
		Adrian Scott	2,542.47
		Austin Wood Relief	3,497.41
		Nathan R. George Relief	3,843.35
		Harriet Daniels	13,112.24
		Anna Ellis Library Fund	731.96
		Conservation Fund	288.58
		Halloween Fund	403.93
		Stabilization Fund	125,843.11
	$ 159,032.65		$ 159,032.65

DEBT ACCOUNT

Net Funded or Fixed Debt Inside Debt Limit	$ 62,100.00	Serial Loan	
		Inside Debt Limit	
		General:	
		Fire Truck	36,900.00
		Highway Truck	25,200.00
	$ 62,100.00		$ 62,100.00

Respectfully submitted,

Geraldine R. Wallace, Town Accountant

FISCAL YEAR 1984-85 FINANCIAL REPORTS

MODERATOR

SALARY		
Appropriation		95.00
Transfer		3.00
		98.00
EXPENDED		
Moderator Salary	35.00	
Checkers Salary	63.00	
		98.00
EXPENSE		
Appropriation		20.00
Unexpended	20.00	
		20.00

FINANCE COMMITTEE

Appropriation		400.00
Transfer		40.00
		440.00
EXPENDED		
Postage	20.00	
Dues & Meetings	119.00	
Printing	289.50	
Unexpended	11.50	
		440.00

SELECTMEN

SALARY		
Appropriation		1,850.00
EXPENDED		1,850.00
EXPENSE		
Appropriation		2,280.00
EXPENDED		
Postage	161.18	
Dues & Meetings	326.00	
Advertising & Hearings	195.81	
Publications	192.25	
Supplies	310.22	
Medical	397.00	
Miscellaneous	333.49	
Cable TV Hearing	338.36	
Unexpended	25.69	
		2,280.00

SELECTMEN EXPENSE BRIDGE STUDY

Appropriation		2,000.00
Expended	1,800.00	
Unexpended	200.00	
		2,000.00

ACCOUNTANT

SALARY		
Appropriation		2,300.00
EXPENDED		2,300.00
EXPENSE		
Appropriation		725.00
Transfer		13.11
		738.11
EXPENDED		
Dues & Meetings	97.00	
Forms	323.00	
Supplies	1.76	
Schooling	316.35	
		738.11

OUT-OF-STATE TRAVEL

Appropriation		250.00
Expended		250.00

TREASURER/COLLECTOR

SALARY		
Appropriation		7,600.00
EXPENDED		7,600.00
EXPENSES		
Appropriation		5,700.00
EXPENDED		
Postage	1,924.24	
Dues & Meetings	651.20	
Telephone	285.67	
Supplies	488.83	
Petty Cash	50.00	
Tax Bills	671.55	
Tax Title	10.00	
Bond	860.00	
Maint/Equip	331.36	
Note Certifications	210.00	
Unexpended	217.15	
		5,700.00

ASSESSOR

SALARY		
Appropriation		2,200.00
Expended		2,200.00
EXPENSE		
Appropriation		6,960.00
EXPENDED		
Supplies	14.10	
Postage	75.57	
Dues & Meetings	323.68	
Forms	163.73	
Deeds	197.00	
Travel	176.70	
New Equipment	752.00	
Contractural Service	3,527.20	
Unexpended	1,730.02	
		6,960.00

ASSESSOR'S EQUIPMENT

Appropriation		254.00
Expended	232.50	
Unexpended	21.50	
		254.00

TOWN CLERK

SALARY		
Appropriation		5,880.00
Expended		5,880.00
EXPENSES		1,025.00
EXPENDED		
Postage	71.01	
Dues & Meetings	231.62	
Supplies	276.85	
Telephone	321.15	
Miscellaneous	117.50	
Unexpended	6.87	
		1,025.00

TOWN CLERK TABLE

Appropriation	150.00
Expended	150.00

ELECTION & REGISTRATIONS

SALARY	
Appropriation	2,743.00
State Reimbursement	299.82
	3,042.82

Expended	2,668.45	
Unexpended	374.37	
		3,042.82
EXPENSE		
Appropriation		2,175.00
EXPENDED		
Printing	352.73	
Postage	306.72	
Supplies	33.75	
Forms	16.50	
Contractural Service	1,235.94	
Travel	127.88	
Meals	86.57	
Unexpended	14.91	
		2,175.00

TOWN COUNSEL

SALARY		
Appropriation		50.00
Expended		50.00
EXPENSE		
Appropriation		4,950.00
Transfer		585.00
		5,535.00
Expended		5,535.00

PLANNING BOARD

SALARY		
Appropriation		800.00
Expended	675.00	
Unexpended	125.00	
		800.00
EXPENSES		1,500.00
EXPENDED		
Dues & Meetings	64.00	
Engineering	170.00	
Publications	13.00	
Unexpended	1,253.00	
		1,500.00

ZONING BOARD OF APPEALS EXPENSE

Appropriation		400.00
Transfer		400.00
		800.00
Expended	751.28	
Unexpended	48.72	
		800.00

CONSERVATION COMMISSION EXPENSE

Appropriation		650.00
EXPENDED		
Dues & Meetings	200.00	
Supplies	61.64	
Miscellaneous	100.00	
Unexpended	288.36	
		650.00

WEED CONTROL LAKE NIPMUC

Appropriation		2,500.00
Expended	1,950.00	
Unexpended	550.00	
		2,500.00

CONSERVATION COMMISSION ENGINEERING

Appropriation		1,200.00
Expended		1,200.00

HISTORICAL COMMISSION EXPENSE

Appropriation		105.00
Expended	85.29	
Unexpended	19.71	
		105.00

INSURANCE TOWN BUILDING

Appropriation		35,000.00
Transfer		2,000.00
Transfer		1,470.79
		38,470.79
Expended		38,470.79

TOWN HALL

SALARY		
Appropriation		31,850.00
Transfer		900.00
		32,750.00
Expended	32,749.58	
Unexpended	.42	
		32,750.00
EXPENSES		
Appropriation		3,750.00
Expended		
Telephone	1,609.45	
Janitorial Supplies	471.47	
Copy Machine	470.80	

Repair & Maint./Equip.	252.35	
Repair & Maint./Bldg.	546.12	
Supplies	49,50	
Miscellaneous	115.00	
Unexpended	235.31	
		3,750.00

HEAT & LIGHT TOWN BUILDINGS

Appropriation		13,400.00
Expended		
Fuel	7,343.71	
Repairs	587.69	
Lights	2,910.74	
Unexpended	2,557.86	
		13,400.00

POLICE

SALARY		
Appropriation		121,012.00
Transfer/Town Meeting		1,400.00
		122,412.00
Expended		122,412.00
EXPENSE		
Appropriation		25,580.00
Transfer		2,000.00
		27,580.00
Expended		
Telephone	3,436.14	
Postage	133.00	
Dues & Meetings	265.00	
Supplies	613.89	
Gas & Oil	10,082.60	
Supplies	1,835.76	
Uniforms	2,993.63	
Copy Machine	1,447.42	
Maint./Equip.	4,934.69	
Travel	242.88	
Maint./Bldg.	172.32	
Schooling	218.00	
Dog Expense	275.00	
Unclassified	159.60	
Advertising	14.25	
Photo Supplies	57.21	
Publications	306.50	
Unexpended	392.11	
		27,580.00

POLICE RESERVE

SALARY		
Appropriation		37,567.00
Transfer		3,500.00
Transfer		400.00
		41,467.00
Expended	41,430.76	
Unexpended	36.24	
		41,467.00

FIRE DEPARTMENT

SALARY		
Appropriation		8,560.00
Transfer		2,582.00
		11,142.00
Expended		11,142.00
EXPENSE		
Appropriation		6,330.00
Transfer		2,000.00
Transfer		1,500.00
		9,830.00
Expended		
Dues & Meetings	75.00	
Postage	20.00	
Printing	114.33	
Supplies	621.54	
Gas & Oil	1,172.01	
Telephone	1,320.87	
Miscellaneous	35.00	
Maint./Equip.	3,438.29	
New Equip.	94.95	
Maint./Bldg.	529.20	
Lights	69.85	
Advertisements	15.75	
Meals	127.07	
Publications	117.47	
Schooling	19.00	
Office Supplies	5.10	
Contractural	1,183.00	
Travel	465.37	
Unexpended	406.20	
		9,830.00

FIRE OUT-OF-STATE TRAVEL

Transfer	250.00
Expended	250.00

TAX TITLE FORECLOSURE

Appropriation		1,500.00
Expended	58.50	
Unexpended	1,441.50	
		1,500.00

INDUSTRIAL DEVELOPMENT COMMISSION

Appropriation	100.00
Unexpended	100.00

ANSWERING SERVICE

SALARY	
Appropriation	15,700.00
Expended	15,700.00
EXPENSE	
Appropriation	100.00
Unexpended	100.00

CIVIL DEFENSE

SALARY	
Appropriation	100.00
Expended	100.00
EXPENSE	
Appropriation	600.00
Unexpended	600.00

CONSTABLE

SALARY	
Appropriation	60.00
Expended	60.00

TREE WARDEN

SALARY		
Appropriation		1,488.00
Expended	1,435.76	
Unexpended	52.24	
		1,488.00
EXPENSE		
Appropriation		2,985.00
Expended		
Dues & Meetings	10.00	
Contractural	2,975.00	
		2,985.00

DUTCH ELM CONTROL

Appropriation		1,800.00
Expended	1,288.00	
Unexpended	512.00	
		1,800.00

INSECT PEST CONTROL

Appropriation		800.00
Unexpended		800.00

GYPSY MOTH

Appropriation		28,000.00
Expended	27,999.20	
Unexpended	.80	
		28,000.00

BUILDING INSPECTOR

SALARY		
Appropriation		3,210.00
Expended		3,210.00
EXPENSE		
Appropriation		950.00
Expended		
Postage	23.55	
Supplies	85.83	
Books	51.60	
Forms	73.88	
Dues	150.00	
Travel	500.00	
Advertising	10.64	
Unexpended	54.50	
		950.00

WIRING INSPECTOR

SALARY		
Appropriation		550.00
Expended		550.00
EXPENSE		
Appropriation		380.00
Expended		
Dues	10.00	
Travel	350.00	
Unexpended	20.00	
		380.00

GAS INSPECTOR

SALARY		
Appropriation		400.00
Expended		400.00
EXPENSE		
Appropriation		200.00
Expended		
Travel	200.00	
		200.00

PLUMBING EXPENSE

Appropriation		400.00
Expended		
Travel	400.00	
		400.00

DOG OFFICER

SALARY		
Appropriation		1,113.00
Expended		1,113.00
EXPENSE		
Appropriation		1,976.00
Expended		
Telephone	302.00	
Advertisement	42.97	
Travel	750.00	
Boarding of Dogs	692.00	
Miscellaneous	.50	
Unexpended	188.53	
		1,976.00

BOARD OF HEALTH

SALARY		
Appropriation		3,200.00
Expended		3,200.00
EXPENSE		
Appropriation		5,080.00
Expended		
Postage	40.00	
Dues & Meetings	130.00	
VNA	3,000.00	
Contractural	1,000.00	
Supplies	23.36	
Forms	16.55	
Advertising	68.46	
Bacteria Tests	260.00	
Travel	75.00	

Equipment	99.00	
Miscellaneous	3.00	
Clinics	50.00	
Unexpended	314.63	
		5,080.00

BOARD OF HEALTH ENGINEERING

Appropriation	250.00
Transfer	1,000.00
Transfer	150.00
	1,400.00
Expended	1,400.00

BOARD OF HEALTH RUBBISH

Appropriation	22,367.00
Balance	32,133.00
	54,500.00
Expended	54,500.00

GENERAL REPAIR

SALARY		
Appropriation		47,054.00
Expended		47,054.00
EXPENSE		
Appropriation		58,000.00
Expended		
Postage	20.00	
Dues	85.00	
Road Materials	20,658.42	
Photo Supplies	31.98	
Advertising	38.00	
Telephone	379.72	
Supplies	908.09	
Maint./Bldg.	35.00	
Uniforms	841.18	
Signs & Signals	925.22	
Road Repair	27,267.42	
Hired Equipment	6,664.27	
Unexpended	145.70	
		58,000.00

ROAD MACHINERY

Appropriation		9,500.00
Expended		
Supplies	530.96	
Maint./Equip.	4,619.98	
Gas & Oil	4,072.61	
Unexpended	276.45	9,500.00

SNOW REMOVAL

SALARY		
Appropriation		26,554.00
Transfer		1,390.00
		27,944.00
Expended		27,944.00
EXPENSE		
Appropriation		16,000.00
Transfer		2,500.00
		18,500.00
Expended		
Supplies	559.99	
Hired Equipment	2,344.13	
Maint./Equip.	907.73	
Sand & Gravel	8,043.69	
Salt	6,639.62	
Unexpended	4.84	
		18,500.00

STREET LIGHTING

Appropriation		7,500.00
Expended	7,303.60	
Unexpended	196.40	
		7,500.00

VETERANS

SALARY		
Appropriation		1,200.00
Expended		1,200.00
EXPENSE		
Appropriation		100.00
Expended		
Dues	35.00	
Postage	25.50	
Unexpended	39.50	100.00

VETERANS' BENEFITS

Appropriation		4,000.00
Expended	751.08	
Unexpended	3,248.92	
		4,000.00

MENDON-UPTON REGIONAL SCHOOL

Operation

Appropriation		967,630.00
Expended		967,630.00

Debt

Appropriation		56,200.00
Expended	56,199.85	
Unexpended	.15	
		56,200.00

BLACKSTONE VALLEY

Operation

Appropriation		12,268.00
Expended	11,630.00	
Unexpended	638.00	
		12,268.00

Debt

Appropriation		5,977.00
Expended		5,977.00

Library

SALARY

Appropriation		2,509.00
Transfer – Library Aid		1,554.00
		4,063.00
Expended	4,014.62	
Unexpended	48.38	
		4,063.00

EXPENSE

Appropriation		6,220.00
Expended		
Postage	7.00	
Dues & Meetings	10.00	
Telephone	273.60	
Supplies	270.00	
Books	4,771.78	

Heating Fuel	636.27	
Maint./Bldg.	91.82	
Lights	150.87	
Unexpended	8.66	
		6,220.00

TOWN BEACH

SALARY		
Appropriation		9,200.00
Expended	8,679.95	
Unexpended	520.05	
		9,200.00
EXPENSE		
Appropriation		1,935.00
Expended		
Travel	63.89	
Lights	14.54	
Telephone	190.42	
Supplies	699.65	
Maint./Equip.	39.91	
New Equip.	660.59	
Advertising	22.68	
Unexpended	243.32	
		1,935.00

PARK DEPARTMENT

Appropriation		7,325.00
Expended		
Contractural Service	6,010.00	
Supplies/Office	118.87	
Repair Maint.	1,081.10	
New Equipment	60.05	
Gas & Oil	3.00	
Unexpended	51.98	
		7,325.00

TOWN REPORT

Appropriation		2,500.00
Expended	1,757.00	
Unexpended	742.30	
		2,500.00

ANNUITY

Appropriation	500.00
Expended	500.00

MEMORIAL DAY

Appropriation		350.00
Expended	316.18	
Unexpended	33.82	
		350.00

COUNCIL ON AGING

Appropriation		4,000.00
Expended		
Dues	40.00	
Elder Service	360.00	
Telephone	178.74	
Travel	53.02	
Van	1,244.05	
Insurance	530.00	
Buses	1,388.00	
Supplies	7.15	
Miscellaneous	99.50	
Unexpended	99.54	
		4,000.00

WATER DEPARTMENT

Appropriation		9,915.00
Transfer		1,000.00
Transfer		665.00
		11,580.00
Expended		
Contractural	11,068.71	
Travel	50.00	
Meter Reader	160.00	
Office Forms	216.00	
Maint./Equipment	84.00	
Unexpended	1.29	
		11,580.00

SOLDIERS & SAILORS

Appropriation	75.00
Unexpended	75.00

POLICE CAPITAL OUTLAY

Balance	3,750.00
Expended	3,750.00

FIRE DEPARTMENT CAPITAL

Balance		4,894.00
Expended	4,893.75	
Unexpended	.25	
		4,894.00

PLUMBING INSPECTOR FEES

Appropriation		1,100.00
Expended	1,095.00	
Unexpended	5.00	
		1,100.00

CLOUGH SCHOOL ROOF

Balance		35,000.00
Transfer		8,650.00
		43,650.00
Expended	40,121.05	
Unexpended	3,528.95	
		43,650.00

LIBRARY BATHROOM

Balance		2,500.00
Expended		2,500.00

GROUP INSURANCE EXP.

Appropriation		16,400.00
Expended	15,744.27	
Unexpended	655.73	
		16,400.00

GROUP INSURANCE SALARY

Appropriation		400.00
Expended		400.00

HIGHWAY GRANT

Received State		17,675.00
Expended		17,675.00

CHAPTER 90

Received		16,317.00
Expended	15,554.20	
Unexpended	762.80	
		16,317.00

SPECIAL GRANT

Received		2,122.00
Expended		2,122.00

HIGHWAY TRUCK

Appropriation		2,800.00
Borrowed		25,200.00
		28,000.00
Expended	27,895.00	
Unexpended	105.00	
		28,000.00

FIRE DEPARTMENT HOSE ACCOUNT

Balance		2,000.00
Expended	1,995.00	
Unexpended	500.00	
		2,000.00

FIRE TRUCK

Appropriation		4,100.00
Borrow		36,900.00
		41,000.00
Expended	39,917.80	
Unexpended	1,082.20	
		41,000.00

TEMPORARY LOAN INTEREST

Appropriation		20,000.00
Transfer		5,000.00
		25,000.00
Expended	18,955.42	
Unexpended	6,044.18	
		25,000.00

MATURING DEBT – INTEREST

Appropriation		156.00
Expended	155.20	
Unexpended	.80	
		156.00

MATURING DEBT

Appropriation	6,400.00
Expended	6,400.00

REPORT OF TOWN TREASURER

January 1, 1985 - December 31, 1985

Balance January 1, 1985	$ 197,455.43		
Less Investments	(185,295.97)		
Receipts During Year	5,363,583.54		
Sub Total	$5,375,743.00		
Disbursements during year per Warrants	(5,375,300.05)		
Sub Total		$ 442.95	
Investments		257,097.87	
Balance December 31, 1985			$257,540.82
Bank Balance:			
Milford National Bank & Trust	$ 10,076.70		
Deposits in Transit	1,207.65		
Sub Total	$ 11,284.35		
Less Outstanding Checks	(10,841.40)		
Adjusted Bank Balance — December 31, 1985		$ 442.95	
Investments — Shawmut Community Bank		7,043.95	
Shawmut Worcester County Bank		26,024.36	
Century Bank		66,117.94	
Guaranty Bank & Trust		120,114.17	
Municipal Depository Trust		37,797.45	
Total - December 31, 1985			$257,540.82

NOTE: The above Balance includes Short-Term Borrowings of $500,000.00 payable April 17, 1986

Interest on Loans	$ 21,685.09
Net Interest Income	$ 20,722.46

Respectfully submitted,

Thomas P. Guerra
Town Treasurer & Collector

REPORT OF TOWN TREASURER
ON
FEDERAL REVENUE SHARING
January 1, 1985 - December 31, 1985

Balance - January 1, 1985	$ 54,306.19		
Receipts during Year	55,358.00		
Interest on Investments	3,433.74		
Sub Total		$113,097.93	
Disbursements during Year		(46,000.00)	
Balance - December 31, 1985			$ 67,097.93
Bank Balance:			
Shawmut Community Bank Savings Account		$ 67,097.93	
Total - December 31, 1985			$ 67,097.93

Respectfully submitted,

Thomas P. Guerra
Town Treasurer & Collector

REPORT OF TOWN TREASURER/COLLECTOR
Financial Report of Fiscal Year July 1, 1984 - June 30, 1985

Appropriation		$13,550.00
EXPENDED:		
Salary	$ 7,600.00	
Association Meetings & Dues	651.20	
Out of State Travel	250.00	
Bonds	860.00	
Note Certification	210.00	
Postage	1,924.24	
Repairs to Office Equipment	331.36	
Office Supplies	488.83	
Telephone	285.67	
Petty Cash	50.00	
Tax Bills	671.55	
Tax Taking	10.00	
Total Expended	$13,332.85	
Unexpended	217.15	
		$13,550.00
Collector's Fees	$ 4,179.00	

Respectfully submitted,

Thomas P. Guerra
Town Treasurer & Collector

REPORT OF TAX COLLECTOR
July 1, 1984 to June 30, 1985

		Taxes Outstanding 7/1/84	Commitments	Re-commit-ments	Refunds	Over Payments	Tax Title	Abatements	Interest	Collections	Uncollected 6/30/85
TAX LEVY 1979											
Motor Vehicle				13.75					1.37	13.75	
TAX LEVY 1980											
Motor Vehicle				19.80					.99	19.80	
TAX LEVY 1981											
Motor Vehicle		221.70		12.31				221.70	.72	12.31	
TAX LEVY 1982											
Motor Vehicle		251.77							8.23	129.92	121.85
Personal Property	1981-82	65.31						65.31			
TAX LEVY 1983											
Motor Vehicle		1,457.66	1,479.15		100.83			103.05	67.55	2,196.17	738.42
Farm Animal											
Machinery & Equip.		466.38							54.75	466.39	
Personal Property	1982-83	319.09						18.66	55.39	300.43	
Real Estate	1982-83	15,524.59					517.44		2,732.54	15,007.15	
TAX LEVY 1984											
Motor Vehicle		25,935.01	28,399.29		1,722.77	.02		2,575.32	241.95	50,704.12	
Farm Animal											2,777.65
Machinery & Equip.			1,021.25							1,021.25	
Personal Property	1983-84	2,923.42						21.88	92.79	2,431.66	469.88
Real Estate	1983-84	106,963.09			2,164.03	.07	498.75	2,140.95	7,760.34	89,079.68	17,407.81
TAX LEVY 1985											
Motor Vehicle			96,344.40		334.65	.01		3,607.11	50.83	74,132.55	18,939.40
Personal Property	1984-85		66,998.49					18.70	14.97	63,685.90	3,293.89
Real Estate	1984-85		1,457,115.40		9,380.23	401.53	2,600.58	22,750.28	1,425.46	1,327,219.19	114,327.11
Totals		**154,128.02**	**1,651,357.98**	**45.86**	**13,702.51**	**401.63**	**3,616.77**	**31,522.96**	**12,507.88**	**1,626,420.26**	**158,076.01**

TRUST FUND REPORT — JUNE 30, 1985

ANNA ELLIS LIBRARY FUND

Balance – June 30, 1984	$ 688.79	
Income during 1985	43.17	
Balance – June 30, 1985		$ 731.96

AUSTIN FLETCHER LIBRARY FUND

Balance – June 30, 1984	$ 6,882.54	
Income during 1985	431.63	
Balance – June 30, 1985		$ 7,314.17

RACHAEL ANN BATES LOT - BICKNELL CEMETERY

Balance – June 30, 1984	$ 606.42	
Income during 1985	34.75	
Balance – June 30, 1985		$ 641.17

JOSEPH S. COX, JOSEPH BATES & JOHN S. COX LOTS BICKNELL CEMETERY

Balance – June 30, 1984	$ 385.05	
Income during 1985	22.08	
Balance – June 30, 1985		$ 407.13

ANNIE E. GASKILL LOT - BICKNELL CEMETERY

Balance – June 30, 1984	$ 385.05	
Income during 1985	22.08	
Balance – June 30, 1985		$ 407.13

ADRIEN & ELLEN J. (THAYER) SCOTT & MALCOLM D. & RITA D. (BARROWS) SCOTT CEMETERY

Balance – June 30, 1985	$ 2,392.44	
Income during 1985	150.03	
Balance – June 30, 1985		$ 2,542.47

MARCENE & HARRIET E. DANIELS - RELIEF FUND

Balance – June 30, 1984	$ 12,338.42	
Income during 1985	773.82	
Balance – June 30, 1985		$ 13,112.24

NATHAN R. GEORGE, JR. - RELIEF FUND

Balance – June 30, 1984	$ 3,616.54	
Income during 1985	226.81	
		$ 3,843.35

AUSTIN WOOD - RELIEF FUND

Balance – June 30, 1984	$ 3,300.11	
Income during 1985	197.30	
Balance – June 30, 1985		$ 3,497.41

HOMER E. TOUGAS MEMORIAL HALLOWEEN FUND

June 30, 1984	$ 380.11	
Income during 1985	23.82	
Balance – June 30, 1985		$ 403.93

CONSERVATION

Balance – June 30, 1984	$ 272.95	
Income during 1985	15.63	
Balance – June 30, 1985		$ 288.58

STABILIZATION FUND

Balance – June 30, 1984	$117,135.89	
Income during 1985	11,473.22	
Withdrawn during 1985	2,766.00	
Balance – June 30, 1985		$125,843.11

Respectfully submitted,

Thomas P. Guerra
Town Treasurer & Collector

MENDON-UPTON REGIONAL SCHOOL DISTRICT

To the Citizens of Mendon and Upton:

The Mendon-Upton Regional School District continued, during the 1985 school year, to improve and develop new educational programs for our students. Administration, staff, students, and parents worked together to raise our educational standards.

The Parent Advisory and Resource Committee met on a regular basis to create an open communication network between parents and school staff. The Committee's input enabled administration to consider parent and community viewpoints on various educational activities. The Committee's efforts resulted in the formulation of district policies, encouraged curriculum development, examined organization and grade placements of students and developed public relation strategies which informed the communities of school activities.

A curriculum organizational structure (with K-12 curriculum teams in each subject) created a successful vehicle for instructional improvement. Each curriculum team developed a philosophy, skills continuum, and inventory of existing instructional materials. A process for evaluation, purchasing, and implementation of new instructional materials or texts is underway. Funds provided by the Towns enabled us to update materials in math, science, social studies and reading/language arts. The curriculum coordinators, who supervised the curriculum process, demonstrated valuable leadership skills in shaping district curriculum development activities.

The development of a comprehensive computer program at all levels was realized this year. The recommendations of the Computer Task Force have been implemented. A complete high school lab is in place with Data General Computers offering high school students the most modern state of the art equipment. An additional computer lab, utilizing Apple Computers, is located at Miscoe Hill Middle School. More Apples have been purchased for the elementary program and instruction at the elementary and middle school level is currently taking place.

Two competitive grants dealing with school effectiveness and teacher effectiveness have been awarded. These programs will greatly assist students, staff, and administration enhancing school climate and reinforcing positive teacher-student motivation techniques. The school effectiveness grant will introduce a creative approach toward developing a participatory leadership style at the high school level. Trainers from the Research and Inservice Institute of Nashville, Tennessee will be visiting the school to implement the program. This program will represent the first of its kind in New England.

The adoption of a new teacher evaluation program implemented last year, emphasized the importance of quality teaching and its relationship to student academic performance. The development of a continuous grade level testing program was implemented. It evaluated student progress and provided feedback for staff. Results showed that students in the Mendon-Upton Regional School District were achieving at least one grade level above the national average. Mendon-Upton students are acquiring the necessary skills even though this data represents only one year of results.

The maintenance and improvement of school facilities continues. The Wilho Frigard Gymnasium at Nipmuc Regional High School has been totally refurbished. The gym floor has been replaced with a new maple floor. Walls and ceilings have been painted, new lighting installed and improvements to the locker room completed. A Fireman was hired by the district to operate, maintain and develop energy efficient practices in order to reduce oil consumption, and provide a safe heating and ventilation system for staff and students. Interior painting and improved techniques on floor maintenance have been implemented. Building care and maintenance will continue to be a high priority for the schools in our district.

The Mendon-Upton Regional School program is still in transition. High academic and motivational standards for students are reachable goals. Organizational, administrative, and facility changes are directed toward the accomplishment of a positive teaching/learning environment. New goals and expectations are constantly being explored toward the achievement of this end. The Committee and administration continue to look forward to meeting the challenge of providing quality education in the Mendon-Upton Regional School District.

Respectfully submitted,

William C. Young, *Chairman/Treasurer*
Brian Hastings, *Vice Chairman*
Joy DiLegge (Mrs.)
John Morrel
Frederick J. Pironti
Donald Troast
Mendon-Upton Regional School District Comm.

ADMINISTRATION
David A. Crisafulli, Ed.D. — *Superintendent*
Anthony H. Gulla, Jr., *Principal/Nipmuc*
William Milligan, *Principal/Miscoe Hill*
Edward M. Soter, *Elementary Principal*
Maryellen Gray, *Director/Pupil Personnel Serv.*

ANNUAL REPORT
of the
MENDON-UPTON REGIONAL SCHOOL DISTRICT COMMITTEE
Year ending December 31, 1985
ORGANIZED SCHOOL COMMITTEE

Mr. William C. Young, *Chairman/Treasurer*	Term expires 1988
Mr. Brian Hastings, *Vice Chairman*	Term expires 1987
Mrs. Joy DiLegge, *Secretary*	Term expires 1986
Mr. Frederick J. Pironti	Term expires 1988
Mr. John Morrel	Term expires 1986
Mr. Donald Troast	Term expires 1987

SUPERINTENDENT

David A. Crisafulli, Ed.D.	$52,000.00

SUPERINTENDENT'S OFFICE

Mrs. Anne R. Fagnant (part-time)	$ 4.80/hr.
Mrs. Helen L. LaRose, *Ass't. Treasurer/Financial Sec'y.*	$15,400.00
Mrs. Edith M. Lebel, *Exec. Sec'y to Superintendent*	$15,750.00

NIPMUC REGIONAL HIGH SCHOOL

Mr. Anthony H. Gulla, Jr., *Principal*	$40,828.50
Mr. Allan J. Byrne, *Assistant Principal*	$39,881.70

MISCOE HILL MIDDLE SCHOOL

Mr. William Milligan, *Principal*	$36,065.00

MEMORIAL AND HENRY P. CLOUGH SCHOOL

Mr. Edward M. Soter, *Principal*	$38,974.50

HEALTH SERVICES

Christian W. Aussenheimer, M.D.	Mrs. Joyce Hoberg, R.N.	$16,614.00
John P. Cocchiarella, M.D.	Mrs. Cynthia R. Seitz, R.N.	——
Bernard F. McKernan, M.D.	Mrs. Elvira Townsend, R.N.	$16,614.00

SCHOOL DIRECTORY — 1985

SUPERINTENDENT OF SCHOOLS

David A. Crisafulli, Ed.D., *Superintendent* Telephone: 529-7729
Office: Knowlton-Risteen Memorial Building, Upton
Executive Secretary: Mrs. Edith M. Lebel
Financial Secretary: Mrs. Helen L. LaRose
Clerk: Mrs. Anne R. Fagnant

NIPMUC REGIONAL HIGH SCHOOL

Anthony H. Gulla, Jr., *Principal* Telephone: 473-0994
Allan J. Byrne, *Assistant Principal* Telephone: 473-0995
Mrs. Mary A. Morin, *Secretary* $13,208.00

MISCOE HILL MIDDLE SCHOOL

William Milligan, *Principal* Telephone: 478-2241
Mrs. Lois J. Taylor, *Secretary* $13,208.00

MEMORIAL AND HENRY P. CLOUGH SCHOOL

Edward M. Soter, *Principal* Telephone: 529-6931 (Memorial)
473-1768 (Clough)
Mrs. Betty Jane Mott, *Secretary* - Memorial School $7,387.00
Mrs. Ruth O'Grady, *Secretary* - Henry P. Clough $7,387.00

PUPIL PERSONNEL SERVICES

Mrs. Maryellen Gray, *Director*	Telephone: 529-7711	$38,974.50
Mrs. Carolyn Barrows, *Secretary*		$ 7,200.00
Mrs. Lori Corredora, *Health Education Specialist*	478-6150	$17,912.00
Stephen Gressak - Counselor	478-6150	$28,870.00
Gordon C. Merten - Counselor	478-6150	$28,870.00
Jacquelyn H. Moore - Guidance Aide		$ 4.20/hr.
Mrs. Joyce MacNaughton, *Secretary*		$ 6,193.00

Mrs. Pricilla Arbuckle (speech)
Peter Baszner (resource)
Mrs. Janet F. Keough (aide)
Mrs. Sandra Lajois (learning disabilities)
Mrs. Karen M. Losin (speech)
Mrs. Karen Ippolito (resource)
Mrs. Jill Magnuski (learning disabilities)
Mrs. Debbe L. Paille (aide)
Mrs. Karen A. Bresbrey (resource)
John Riordan (resource)
Miss Lise Tancrell (language class)
Mrs. Joan Vigeant (learning disabilities)
Mrs. Ina Zibbell (resource)

RESIGNATIONS: Mrs. Elaine Cook
Kenneth Latimore
John Riordan
Lisa White

FACULTY — NIPMUC REGIONAL HIGH SCHOOL

		1984-85	1985-86
ALLARD, Jeffrey	Biology	$22,658.00	$24,016.00
AUGER, Richard	Music Coordinator	$23,552.00	$24,965.00
AUSTIN, Heidi	Business Education	$19,223.00	$21,106.00
BASZNER, Peter	Special Education	$21,273.00	$23,516.00
BODNAR, Stephen	Science - Dept. Head	$25,679.00	$27,219.00
BOREK, Lauri	Physical Education	$22,658.00	—
CAPUANO, Margy B.	Physical Education	—	$16,429.00
CILLEY, William	Physics	$24,962.00	$26,460.00
CLEMENTS, Michael	English	$22,658.00	$24,016.00
COURTMAN, Arthur	Social Studies	$27,871.00	$29,542.00
DANIS, Robert H.	I.A. Metals	—	$22,890.00
DAVIDSON, Ann Marie	Aide - Federal Project	—	$ 4,320.00
DONATELLI, Cynthia	Computer	$22,658.00	$24,016.00
FABIAN, Karen	Foreign Languages	$19,223.00	$21,106.00
FERRUCCI, Beverly	Math - Dept. Head	$26,708.00	$29,542.00
GALLAGHER, Pamela Anne	Resource	—	$ 3,240.00
GILBERT, Lucille	Business Ed. - Dept. Head	$27,237.00	$28,870.00
GRANT, James	Social Studies	$22,658.00	$24,016.00
GRESSAK, Stephen	Guidance	$27,237.00	$28,870.00
HAWKINS, Herrick	Health Ed. Specialist	$26,708.00	—
HINGLEY, Judith	Business Education	$17,641.00	$19,537.00
JOHNSON, Linda	Computer	—	$22,560.00
LAVOIE, John	I.A. Metals	$22,658.00	—
LUCIER, Eileen F.	English - Dept. Head	$25,679.00	$27,219.00
MALONEY, Paula	Home Economics	$20,848.00	$22,986.00
McGUINNESS, Gladys	Home Economics	$15,499.00	$17,912.00
MERTEN, Gordon	Guidance	$27,237.00	$28,870.00
MILES, Martha	Mathematics	$23,552.00	$24,965.00
MOORE, Jacquelyn H.	Guidance - Aide	—	$ 4,536.00
MURRAY, Arlene M.	Foreign Languages - Dept. Hd.	$22,658.00	$24,016.00
OFFEN, Keith H.	Mathematics	-	$18,095.00
OLIVERI, Johanne	Team Chairperson	$18,929.00	$20,929.00
OLSON, Carl	Social Studies - Dept. Hd.	$23,552.00	$24,965.00
PAGE, Dennis	Physical Education	$21,685.00	$24,016.00
PAPADONIS, Paul	Art	—	$19,520.00
PHIPPS, Wayne	English	$22,658.00	$24,016.00
RIORDAN, John	Resource	—	$24,429.00
ROBINSON, Richard	I.A. - Dept. Head	$22,658.00	$24,016.00
ROSE, Grenith	Social Studies	$27,237.00	$28,870.00
SALOIS, Paul	I.A. - Drafting	$14,802.00	—
SMITH, Robert	Social Studies	$27,237.00	$28,870.00
SOJA, Kathleen	Mathematics	$23,047.00	$25,387.00
STEAD, Barbara	Federal Project	$ 5,670.00	$ 6,300.00
WARDEN, Jean	Mathematics	$27,871.00	$29,542.00
WILDE, Linda S.	English	$27,871.00	$29,542.00
ZANGARI, John C.	I.A. Power	—	$21,789.00
PARKER, Carol A.	Library Aide	—	$ 1,814.00
SMITH, Dorothy	Librarian	$27,871.00	$29,542.00

FACULTY APPOINTMENTS

CAPUANO, Margy B.
DANIS, Robert H.
DAVIDSON, Anne Marie
GALLAGHER, Pamela Anne
JOHNSON, Linda
MOORE, Jacquelyn H.
OFFEN, Keith
ZANGARI, John

FACULTY RESIGNATIONS

BOREK, Lauri
HAWKINS, Herrick
LAVOIE, John
RIORDAN, John
SALOIS, Paul
GALLAGHER, Pamela Anne

FACULTY — MISCOE HILL MIDDLE SCHOOL

		1984-85	1985-86
ARBUCKLE, Priscilla	Speech/Language	$24,962.00	$26,460.00
AUSTIN, Bradley	Grace VII	$22,658.00	$24,016.00
BASILE, Lisa	Art	$19,912.00	$22,098.00
BERTRAM, Susan	English	$23,951.00	$26,460.00
BIANCHI, James	Music	$ 7,051.00	$ 7,845.00
BODNAR, Jane	Physical Education	$19,223.00	$21,106.00
CARON, Lynne	Resource	$17,641.00	$19,537.00
CLARKE, Katherine	Guidance	$21,092.00	$23,282.00
DiANTONIO, Patricia	Grade VI	$19,223.00	$21,106.00
GRADY, John	Grade VIII	$22,658.00	$24,016.00
GRADY, Richard	Grade VI	$24,962.00	$26,460.00
GRANT, Diane	Grade VII	$18,431.00	$20,376.00
HURLBURT, Mary	Grade V	$22,658.00	—
KEELER, Beverly	Grade VII	$27,237.00	$28,870.00
KEOUGH, Janet	Tutor/Aide	—	$ 6,300.00
LATIMORE, Kimberly	Resource/Aide	$ 5,068.00	—
LOEPER, Lorraine	Home Economics	$17,641.00	$19,537.00
MAGNUSKI, Jill	Resource	$16,899.00	$18,698.00
MALLOY, Daniel	Grade V	$25,679.00	$27,219.00
MOREL, Henry	Music - Dept. Head	$23,951.00	$26,460.00
MURPHY, Harold	Grade VII	$25,679.00	$27,219.00
NARGI, Jan	School Adj. Counselor	$19,745.00	$21,789.00
NYDAM, Dianne	Grade V	$ 6,869.00	$16,429.00
OLDFIELD, Frederick	Resource/Aide	$14,102.00	$ 6,300.00
PORTER, Janet	Grade VIII	$19,223.00	$21,106.00
PRESBREY, Karen	Aide	$14,102.00	$15,690.00
RASMUSSEN, Lowell	Industrial Arts	$21,372.00	$24,201.00
RHODES, Lorna	Grade VII	$22,658.00	$24,016.00
ROBERTSON, Cynthia	Gifted & Talented	$25,679.00	$27,219.00
ROUSSEAU, Alma	Grade V	$23,552.00	—
SILVA, Judith	Grade VI	$15,499.00	$17,912.00
STEAD, Barbara	Aide	$ 5,702.00	$ 6,335.00
TOLAND, Barbara	Vocal Music	$22,658.00	$24,016.00
VACCARO, Mary	Grade VII	$11,080.00	$17,912.00
VARNEY, Kathleen	Grade VII	$14,802.00	$16,429.00
VILLA, Louis	Grade VIII	$16,899.00	$18,689.00
WEATHERBEE, Janet	Grade V	$17,641.00	$19,537.00
ZIBBELL, Ina	Resource	$18,114.00	$20,065.00
BURKE, Barbara E.	Librarian	$17,641.00	$19,537.00
GIORDANO, Joan	Library Aide	—	$ 8,694.00

FACULTY APPOINTMENTS

KEOUGH, Janet
LATIMORE, Kimberly
NYDAM, Dianne
GIORDANO, Joan

FACULTY RESIGNATIONS

HURLBURT, Mary (on leave)
ROUSSEAU, Alma (on leave)

FACULTY — MEMORIAL SCHOOL

		1984-85	1985-86
BARROWS, Carolyn	Sped Secretary	$ 6,835.00	$ 7,200.00
BAGGESEN, Barbara	Grade I	$22,658.00	$24,016.00
BLANCHETTE, Ann	Kindergarten Aide	—	$ 2,268.00
BURELL, Joan	Kindergarten	$11,776.00	$24,965.00
CRAIB, Katherine	Grade III	$22,658.00	$24,016.00
DANFORTH, Ruth	Grade I	$22,372.00	$24,616.00
FORD, Elaine	Grade IV - Head Tch.	$23,552.00	$24,965.00
GALLAGHER, Madeline	Grade III	$22,658.00	$24,016.00
GUSTAFSON, Sharon	Resource	—	$16,756.00
IPPOLITO, Karen	Resource	$ 9,557.00	$15,690.00
KOTTIS, Mary	Grade IV	$22,658.00	$24,016.00
LAUDON, Bonnie	Psychologist/Federal	$ 8,190.00	$ 9,373.00
MATTSON, Donna	Guidance	$19,745.00	$21,789.00
NIGRO, Robert	Physical Education	$22,658.00	$24,016.00
PAILLE, Debbe	Aide	$ 4,007.00	$ 5,702.00
PERRY, Janice	Kindergarten ½ time	—	$10,033.00
PORTER, Elaine	Grade II	$22,658.00	$24,016.00
SADLER, Hazel	Kindergarten Aide	$ 6,952.00	$ 7,369.00
VIGEANT, Joan	Learning Disabilities	$23,951.00	$26,460.00
WIRTH, Susan	Chapter I	—	$ 5,904.00
WRIGHT, Carolyn	Grade II	$23,552.00	$24,965.00
BURKE, Barbara E.	Librarian		
RAKITAN, Eileen	Library Aide	—	$ 3,326.00
TOWNSEND, Elvira	School Nurse	$15,674.00	$16,614.00

FACULTY APPOINTMENTS

BLANCHETTE, Ann
GUSTAFSON, Sharon
PERRY, Janice
WIRTH, Susan
RAKITAN, Eileen

FACULTY RESIGNATIONS

VACCARO, Mary (transfer to Middle School)

FACULTY — HENRY P. CLOUGH SCHOOL

		1984-85	1985-86
CARNEGIE, Patricia	Aide	$ 5,670.00	$ 6,044.00
ESPANET, Anita	Grade III	$22,658.00	$24,016.00
EVANS, Diane	Grade I	$22,658.00	$24,016.00
FITZROY, Patricia	Federal	—	$ 9,231.00
FOUGERE, Harriett	Grade IV	$22,658.00	$24,016.00
GRADY, Martha	Grade III	$22,685.00	$24,016.00
GUTTERMAN, Anne	Grade II	$24,962.00	$26,460.00

HACKENSON, Dorothy	Kindergarten Aide	$ 6,952.00	$ 7,369.00
HART, Beverly	Kindergarten	—	$14,948.00
HASTINGS, Mary	Aide	—	$ 2,268.00
HOWARTH, Naomi	Grade II	$24,962.00	$26,460.00
KARNILA, Patricia	Chapter I	—	$ 5,694.00
LAJOIE, Sandra	Learning Disabilities	$20,848.00	$22,986.00
LOSIN, Karen	Speech	$14,802.00	$17,573.00
PEARLMAN, Paula	Grade IV	$20,848.00	$22,986.00
PIGGOTT, Paula	Grade I	$22,658.00	$24,016.00
RAY, Sandra	Remedial Reading/Hd. Tch.	$22,658.00	$24,016.00
TANCRELL, Lise	Language Class	$16,899.00	$18,698.00
BURKE, Barbara E.	Librarian		
RAKITAN, Eileen	Library Aide		
TOWNSEND, Elvira	School Nurse		

FACULTY APPOINTMENTS

FITZROY, Patricia
HART, Beverly
KARNILA, Patricia
RAKITAN, Eileen

FACULTY RESIGNATIONS

FITZROY, Patricia
DONATELLI, Cynthia (transfer to high school)

CUSTODIANS

NIPMUC REGIONAL HIGH SCHOOL

DOW, Richard	$11,856.00
KINNECOME, Willard	$4.95/hr.
NELSON, Harold	$5.00/hr.
NIRO, Enrico	$19,040.80
VINSON, Jack - Fireman/Engineer	$19,000.00

HENRY P. CLOUGH SCHOOL

BROWN, William	$4.10/hr.
BRADLEY, Albert	—
HAZARD, William	$19,238.80
PHIPPS, Fred	$ 4.70/hr.

MEMORIAL SCHOOL

BEDER, John	
VACCARO, Charles	$10,926.70
FIELDS, Jeffrey	$ 4.10/hr.
FRANCIS, Harold (retired)	—
JOHNSON, George	$ 4.70/hr.
SPENCER. Howard	$ 4.70/hr.

MISCOE HILL MIDDLE SCHOOL

BURKE, Francis	$12,771.20
HACKENSON, William	$12,251.20
YONES, Alec	5.55/hr.

CAFETERIA

NIPMUC REGIONAL HIGH SCHOOL

BAXTER, Judith	$ 5.19/hr.
BROCHUR, Theresa	$ 5.19/hr.
DAVIDSON, Myrtle	$ 4.86/hr.

DOE, Charlene	$ 5.19/hr.
FIELDS, Susan - Manager	$ 8,244.94
KING, Gladys	$ 5.19/hr.
LAREAU, Roxanne	$ 4.86/hr.
LECLAIRE, Arlene	$ 4.97/hr.
MALEWICZ, Anne	$ 5.19/hr.
MITCHELL, Murial (retired)	—

HENRY P. CLOUGH SCHOOL

GARRETT, Myrtle - Manager	$ 7,742.20

MEMORIAL SCHOOL

HIXON, Gail - Manager	$ 7,742.20

SCHOOL CALENDAR
1985 - 1986

Fall Term, Fourteen Weeks:

Term begins Tuesday, August 27, 1985
Term ends Friday, December 20, 1985

Winter Term, Six Weeks:

Term begins Monday, January 6, 1986
Term ends Friday, February 14, 1986

Spring Term, Eight Weeks:

Term begins Monday, February 24, 1986
Term ends Friday, April 18, 1986

Summer Term, Seven Weeks:

Term begins Monday, April 28, 1986
Term ends Wednesday, June 11, 1986

Holidays:

Labor Day	September 2, 1985
Columbus Day	October 14, 1985
Veteran's Day	November 11, 1985
Thanksgiving	November 28-29, 1985
Christmas and New Years	December 25, 1985 - January 1, 1986
Martin Luther King Day	January 20, 1986
Memorial Day	May 26, 1986

SCHOOL ENROLLMENT

Distribution of school attending children, residents of the Town of Mendon and the Town of Upton as of October 1, 1985 taken from school registers. The annual census will be taken during the month of January 1986, according to State Law.

	MENDON			UPTON		
	Boys	Girls	Total	Boys	Girls	Total
Kindergarten	16	27	43	32	29	61
Ungraded				1	3	4
Grade I	27	19	46	17	19	36
Grade 2	33	28	61	29	17	46
Grade 3	27	25	52	27	22	49
Grade 4	28	14	42	24	21	45
			244			241
Grade 5	20	16	36	21	22	43
Grade 6	24	23	47	22	20	42
Grade 7	34	22	56	28	29	57
Grade 8	22	24	46	24	27	51
			185			193
Grade 9	18	27	45	20	25	45
Grade 10	24	25	49	22	25	47
Grade 11	20	34	54	18	19	37
Grade 12	13	22	35	16	30	46
			183			175

	MENDON	UPTON	
Total number in public schools	612	609	
Total Upton students in Mendon	- 7	+ 7	
Total Mendon students in Upton	+ 2	- 2	
	607	614	1,221
Total tuition-in students			3
Total state wards			2
Exchange student from Spain			1
Total number in vocational schools	31	42	73

REPORT OF THE TREASURER

July 1, 1984 - June 30, 1985

Cash Balance – July 1, 1984		186,041.34	
RECEIPTS:			
Town Assessments:			
Upton	1,089,826.93		
Mendon	1,023,829.85		
		2,113,656.78	
Chapter 70 Reimbursements		771,462.00	
State Reimbursements		1,278,332.55	
E.S.E.A. CHAPTER I		21,659.00	
CHAPTER II BLOCK GRANT		5,588.00	
Federal Grants		69,281.00	
Interest		52,669.15	
Tuitions		8,000.00	
Rent		2,880.00	
Net Increase in Distributive Ed.		70.23	
Net Increase in Special Funds		234.89	
Net Increase in School Lunch Program		9,413.17	
Miscellaneous		3,067.27	
Payroll Deductions & Insurance pymts.		905,106.14	
DISBURSEMENTS:			
Operation Expense			3,849,775.75
Debt Service:			
Principal	150,000.00		
Interest	136,400.00		
			286,400.00
E.S.E.A. CHAPTER I			21,663.61
CHAPTER II BLOCK GRANT			5,616.93
TITLE IVB			83.80
Federal Grants			68,216.08
Net decrease in Athletic Fund			1,523.13
Payroll Deductions & Insurance payments			909,750.37
Reserve Fund			28,646.69
Cash Balance – July 1, 1985			255,785.16
		5,427,461.52	5,427,461.52

BALANCE SHEET – JUNE 30, 1985

ASSETS:

Home National Bank	$ 243,957.94	
Milford Federal Savings & Loan	11,464.72	
Cash on Hand	362.50	
		$ 255,785.16

LIABILITIES AND RESERVES:

E.S.E.A. CHAPTER I	$ 583.12	
CHAPTER II BLOCK GRANT	380.82	
TITLE IVC	21.45	
Federal Grants	(6,512.02)	
School Lunch Program	6,351.36	
Athletic Programs	4,048.02	
Special Funds	2,046.48	
Distributive Education Program	1,833.37	
Insurance Recovery	151.39	
Adult Education Program	45.00	
Encumbered Payroll Deductions	7,421.28	
Encumbered Surplus	75,665.21	
E & D Account	163,749.68	
		$ 255,785.16

CONSOLIDATED CAFETERIA – FINANCIAL REPORT

The following represents the combined financial report of the Mendon-Upton and Nipmuc Regional High School Cafeterias for the 1984-1985 year.

Cash Balance July 1, 1984	$ (15,799.25)	
RECEIPTS:		
Cafeteria Sales	118,651.09	
Loan from School Committee	12,737.44	
Other Receipts	965.41	
U.S.D.A. Claim Checks	35,725.85	
DISBURSEMENTS:		
Food and Milk		$ 67,638.30
Labor		67,729.08
Other Expenses		9,541.80
Equipment		1,020.00
Cash Balance July 1, 1985		6,351.36
	$ 152,280.54	$ 152,280.54
Cash Value of Inventory	$ 8,291.57	
Outstanding U.S.D.A. Claim Checks	7,572.47	

END OF YEAR FINANCIAL REPORT – JUNE 30, 1985

	BUDGET	TRANSFERRED ALLOCATIONS	EXPENDED	BALANCE	ACCOUNTS TRANSFERRED
1000 ADMINISTRATION	$ 92,172.00	$ 89,551.07	$ 89,551.07	-0-	
2000 INSTRUCTION	2,205,559.96	2,193,532.93	2,193,532.93	-0-	
3000 OTHER SCH. SERV.	272,947.00	276,237.41	276,237.41	-0-	2,620.93 from 1000 669.48 from SPED
4000 OPERATION & MAINT.	478,191.62	447,247.69	403,943.97	43,303.72	
5000 FIXED CHARGES	232,613.00	210,607.39	210,607.39	-0-	
7000 ACQ. FIXED ASSETS	32,522.13	98,703.90	98,703.90	-0-	12,027.03 from 2000 30,943.93 from 4000 22,005.61 from 5000 1,205.20 from SPED
SPED	550,788.76	548,914.08	548,914.08	-0-	
OCCUPATION DAY	50,500.00	50,500.00	28,285.00	22,215.00	
OCCUPATION EVENING	500.00	500.00	-0-	500.00	
	$3,915,794.47	$3,915,794.47	$3,849,775.75	$66,018.72	$69,472.18

NIPMUC
REGIONAL HIGH SCHOOL

Twenty-fifth Annual
Commencement Exercises
1985

WILHO FRIGARD GYMNASIUM

Saturday, June 1, 1985 1:00 p.m.

NATIONAL HONOR SOCIETY

Lisa Marie Bonina
Paul Marsh Hill
Jean Marie Kempton
Janet Donna Moore
Jessica Marie Moore
Debra A. Parker
Christopher Joseph Pouliot
Sherry Mae Rogers
Catherine C. Suby
Tamara Wynn Timbrook
Paige E. Zarganes

GRADUATING CLASS

Pennie Ann Bartlett
Brian A. Bates
*Lisa Marie Bonina
Eric Scott Burgess
Debra Anne Burns
Joseph L. Castellano
Esther H. Chabot
*Steven W. Channing
Anthony W. Colaianni
David Corcoran
Lori Ann Creasia
Lisa Michelle DeFilippo
Marie-Anne P. Denis
Michael Patrick Dow
Joseph A. Drew
Robert H. Dugas
Richard S. Earle
Theodore John Fior III
Stephen M. Flaherty
Rose Ann Jean Ford
Cynthia Holly Fougere
Randall R. Gebelein
Sharon Kaye Goodnow
Michael Earle Goodwin
Craig A. Grant
Bonnie Lyn Greenlaw
*Diane Louise Groleau
Peggy Colleen Harrington
Charles Blaine Hawkes
*Paul Marsh Hill
George L. Hodgdon
Kathleen L. Jacques
Craig E. Kaplan
*Jean Marie Kempton
Ginamarie Kennelly
Timothy Klein
*Ruth Ann Klingensmith
Mark R. Lamothe
Patrick Michael Larkin
Theodore James Ledoux, Jr.
Michelle Dawn Lee
*Christine Marie Lewinsky
Tammy Lorraine Mahoney
Pamela Ann Martin
*Janet Donna Moore
*Jessica Marie Moore
John H. Nealley III
Darna Nelson
Inga Nelson
Denise Marie Nugent
Erik Todd Paine
*Debra A. Parker
Michele Christina Parkinson
Patricia Maria Person
*Stefanie R. Person
Melissa Pietarila
*Christopher Joseph Pouliot
Paul Christopher Reed
John Allen Richards, Jr.
*Sherry Mae Rogers
Christopher M. Roketenetz
David W. Roller
Michelle G. Rooney
Jonathan F. Ruhan
Michelle A. Sage
Benjamin A. Seitz
*Jeffrey M. Smith
*Paul D. Staffier
*Kimberly Anne Stoddard
*Catherine C. Suby
Tammie Ann Sullivan
Nicholas Tassone
Jeffrey Edward Teachout
Thomas Testa
*Tamara Wynn Timbrook
Katherine Elsena Waite
*Lisa Gale Willette
*Ann M. Yost
Kevin Young
*Paige E. Zarganes

*Academic Honor Achievement – B Average of Better for Four Years

PROGRAM

*Processional ..... High School Band

*Invocation ..... Rev. John McKenna
Holy Angels' Parish, Upton

*National Anthem ..... All Present

Address of Welcome ..... Bonnie Greenlaw

Selection ..... Christopher Pouliot
"Rhapsody 2"
(Johannes Brahms)

Essay ..... Debra Parker
"As Far As My Eyes Can See"

Selection ..... High School Band
"Toccato for Band"
(Frank Erickson)

Essay ..... Jessica Moore
"Lessons"

Selection ..... Stefanie Person
"There's Always Tomorrow"
(Johnny Marks)

Essay ..... Lisa Bonina
"What Looks Like the End Is a New Beginning"

Presentation of Class Gift ..... Lisa Bonina

Presentation of Awards ..... Anthony H. Gulla, Jr.
Principal

Remarks ..... David A. Crisafulli, Ed.D.
Superintendent of Schools

Presentation of Diplomas ..... William C. Young
Chairperson, School Committee

*Benediction ..... Rev. Donald P. Troast
United Parish of Upton

*Recessional ..... High School Band

Director of Band ..... Richard Auger

Marshal ..... Cheryl Grady
Junior Class President

*Audience Standing

CLASS OFFICERS

President ..... Bonnie Greenlaw
Vice President ..... Lisa Willette
Secretary ..... Lisa Bonina
Treasurer ..... Michael Goodwin

Class Advisors

Judith A. Hingley – William A. Cilley

Class Motto

"What Looks Like the End Is a New Beginning"

Class Colors	Class Flower
Black and Red	*White Rose*

School Committee

William C. Young, *Chairperson*
Brian J. Hastings, *Vice Chairperson*

Mrs. Joy J. DiLegge	Frederick J. Pironti
John N. Morrel	Donald P. Troast

Superintendent of Schools

David A. Chrisafulli, Ed.D.

School Faculty

Anthony H. Gulla, Jr., *Principal*
Allan J. Byrne, *Assistant Principal*
Jeffrey Allard
Richard Auger
Heidi Austin
Peter Baszner
Stephen Bodnar
Laurie Borek
Margy Capuano
William Cilley
Michael Clements
Arthur Courtman
Kathleen Fabian
Beverly Ferrucci
Lucille Gilbert
James Grant
Maryellen Gray
Stephen Gressak
Herrick Hawkins
Judith Hingley
Joyce Hoberg
John LaVoie
Eileen Lucier
Paula Maloney
Gladys McGuinness
Gordon Merten
Martha Miles
Arlene Murray
Johanne Oliveri
Carl Olson III
Dennis Page
Wayne Phipps
Richard Robinson
Grenith Rose
Paul Salois
Dorothy Smith
Robert Smith, Jr.
Kathleen Soja
Barbara Stead
Barbara Toland
Jean Warden
Marjorie Weed
Lisa White
Linda Wilde

NIPMUC REGIONAL HIGH SCHOOL GRADUATION
CLASS OF 1985 — June 1, 1985

A $50.00 Savings Bond for Good Citizenship and Excellence of Character given by the Daughters of the American Revolution.

WINNER: PAUL HILL

The American Legion School Award given by the Roger L. Wood Post, #355 of Mendon for the student who best exemplifies the qualities of Honor, Courage, Scholarship, Leadership, and Service.

WINNER: JONATHAN RUHAN

Two $100.00 Scholarships awarded by the Home and Community Service Committee of the Upton Grange to the Upton girl and boy judged to be most deserving.

WINNERS: BONNIE GREENLAW
PAUL HILL

Two $100.00 Good Fellowship Awards given by the Mendon Firefighters to a Mendon girl and boy furthering their education.

WINNERS: CATHERINE SUBY
RANDALL GEBELEIN

The Ella Whitney Risteen Awards of $25.00 each to a girl and boy who have made the greatest progress in terms of total growth and development of the students during the high school years.

WINNERS: BONNIE GREENLAW
GEORGE HODGDON

A $100.00 Scholarship given by the Upton Youth Club to an Upton girl or boy who has participated in the Youth Club Program, and who is furthering his or her education in a technical, vocational, two or four year school.

WINNER: PAIGE ZARGANES

Two $200.00 Scholarships awarded by the George L. Wood Post, Veterans of Foreign Wars, Upton.

WINNERS: LISA WILLETTE
PAUL HILL

One $100.00 Award known as the Virginia Rogers Memorial Scholarship given by her family.

WINNER: GINA KENNELLY

Two $100.00 Scholarships given by the Upton Police Association, Local 162, Massachusetts Coalition of Police to an Upton resident continuing his or her education.

WINNERS: DEBRA PARKER
PAUL HILL

Two $100.00 Scholarships known as the St. Michael's Catholic Women's Club Scholarship to a member of St. Michael's Parish.

WINNERS: STEPHEN FLAHERTY
PAUL STAFFIER

One $200.00 Scholarship known as the Gary Bates Memorial Scholarship given from the proceeds of funds raised by the youth of Upton as a Memorial Scholarship to be awarded annually to a graduating senior from Upton to defray the cost of further education, selection by the Bates Scholarship Committee and the Board of Selectmen.

WINNER: DEBRA PARKER

Four $100.00 Scholarships given by the First Baptist Church of Mendon.

WINNERS: KATHERINE WAITE
RANDALL GEBELEIN
THEODORE LEDOUX
JONATHAN RUHAN

Two $200.00 Scholarships given by the Upton Bloomer Girls, a community service organization.

WINNERS: DEBRA PARKER
PAUL HILL

Two $100.00 Scholarships known as the David French Hamilton Memorial Scholarship Awards, established by his family and friends, presented to a graduating student who is eager to learn, willing to work hard and has demonstrated qualities of citizenship, leadership and commitment.

WINNERS: JESSICA MOORE
CHARLES HAWKES

Two $100.00 Awards given by the National Honor Society of Nipmuc Regional High School to those students who have shown personal and academic growth in their four years of high school and who have exhibited potential for success in a post high school program.

WINNERS: MICHELLE ROONEY
PATRICK LARKIN

Five $100.00 service awards are given by the Nipmuc Secretarial Services, a group of students in the Business Department.

WINNERS: LISA BONINA
MARIE DENIS
SHARON GOODNOW
ANN KLINGENSMITH
TAMARA TIMBROOK

One $100.00 Foreign Language Scholarship.

WINNER: CHRISTOPHER POULIOT

One $350.00 Scholarship given by the Mendon-Upton Music Boosters to a student furthering his or her education in the music field.

WINNER: JESSICA MOORE

Ella Risteen Scholarship, clause B administered by the Selectmen of Upton and approved by the November 1984 special town meeting, a sum not to exceed $1,250.00, to be awarded annually to Upton students graduating from a private or public high school and planning to further their education.

WINNERS: 100.00 PENNIE BARTLETT
100.00 TAMMY MAHONEY
100.00 JANET MOORE
100.00 DEBRA PARKER
100.00 CHRISTOPHER ROKETENETZ
100.00 ANN YOST
100.00 PAIGE ZARGANES

250.00 LISA WILLETTE

Two $250.00 Scholarships given by the Mendon Police Association to that girl and boy who display good school fellowship.

WINNERS: JEAN KEMPTON
JOHN NEALLEY

One $200.00 Scholarship given in memory of Clifford LaPierre by his family and friends.

WINNER: CHRISTOPHER ROKETENETZ

One $100.00 Award known as the Harold F. Lowell Memorial Scholarship given to a girl or boy furthering his or her education.

WINNER: SHARON GOODNOW

Two $100.00 Awards given by the Nipmuc Warriors Club to a girl and boy in the athletic program.

WINNER: KATHERINE WAITE
ERIK PAINE

Two $100.00 Scholarships awarded by the American Legion Post 173 to an Upton girl and boy.

WINNERS: ANN YOST
PAUL HILL

One $200.00 Scholarship given by the Mendon Country Gift Barn to a deserving student having an average academic rank and furthering his or her education.

WINNER: SHERRY ROGERS

Two $250.00 Scholarships given by the Mendon Lion's Club to that Mendon girl and boy judged to be most deserving and planning to further his or her education.

WINNERS: JESSICA MOORE
JONATHAN RUHAN

One $500.00 Thomas Irving Memorial Scholarship given by the Irving family to a senior with the will to learn, a commitment to helping others, good school fellowship, and a growing student involvement in school and community activities.

WINNER: STEPHEN FLAHERTY

One $300.00 award known as the Deborah L. Beltramini Memorial Scholarship to be awarded from a fund established by her family and friends and to be given annually to a student who demonstrates a talent in and a love of music and who plans to further his or her education.

WINNER: JESSICA MOORE

One $100.00 Wesley T. Rogers Annual Memorial Award given in recognition to the student from Mendon who has demonstrated qualities of good character, good citizenship, and who has made good academic progress through his or her school years.

WINNER: JOSEPH CASTELLANO

One $500.00 Scholarship awarded by the First Unitarian Society of Upton to a deserving Upton student continuing his or her education.

WINNER: DEBRA PARKER

One $500.00 award known as the Larry C. Niro Memorial Citizenship award given by his family and friends to the Mendon senior student from Nipmuc Regional High School who demonstrates the qualities for which Mr. Niro will be remembered: good fellowship, regard for others, service to the community, industriousness, personableness, kindness and compassion.

WINNER: CHRISTOPHER POULIOT

Two $500.00 Scholarships given by the Upton Women's Club to a Mendon or Upton student furthering his or her education.

WINNERS: PAIGE ZARGANES
PAUL HILL

One $500.00 Johanna Gould Bradley Memorial Scholarship given by her family and friends to a senior eager to learn, capable of leadership but more willing to serve; honest, friendly, compassionate to others, willing to listen, possessing good judgement and exhibiting common sense.

WINNER: CHRISTOPHER POULIOT

One $1,000.00 Scholarship given by the Milford Rotary Club to a student furthering his or her education.

WINNER: PAUL HILL

One $1,000.00 Scholarship Award known as the George R. Whitten, Sr. Annual Scholarship selected and given by George R. Whitten, Jr. to a Mendon resident furthering his or her education at other than a four year college.

WINNER: SHARON GOODNOW

The Mendon-Upton Regional Teachers Association awards eleven scholarships totaling $2,500.00

One $300.00 Award known as the Janet O. Stockwell Memorial Scholarship to a student furthering his or her education.

WINNER: JONATHAN RUHAN

One $300.00 Scholarship awarded to a boy or girl entering the field of education.

WINNER: PATRICK LARKIN

Seven awards in the amounts designated:

WINNERS: 100.00 MARIE DENIS
100.00 THEODORE LEDOUX
100.00 JANET MOORE
100.00 DEBRA PARKER
100.00 TAMARA TIMBROOK
100.00 ANN YOST
300.00 CHRISTOPHER POULIOT

One $500.00 Scholarship known as the Henry P. Clough Memorial Scholarship given by the Mendon-Upton Teachers Association, selection is based on scholarship, leadership, service and character.

WINNER: JESSICA MOORE

One $500.00 Scholarship known as the Wilho Frigard Memorial Scholarship to be given each year from a fund created by his friends and colleagues.

WINNER: PAUL HILL

Special recognitions, scholarships and financial aid packages have been awarded by other community groups and colleges:

Holy Angels Church in Upton $100.00 each to:
PENNIE PARTLETT PAMELA MARTIN
CYNTHIA FOUGERE DEBRA PARKER
PAIGE ZARGANES

Iandoli Markets $1,000.00 to DEBRA PARKER

The following Financial Aid Grants are renewable each year:

PENNIE BARTLETT	$3,500	Mt. Ida College
DEBRA BURNS	One half tuition	Dudley Hall
DEBRA PARKER	$4,000	Assumption College

REPORT OF BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT

REGIONAL SCHOOL DISTRICT COMMITTEE 1984-85

Kelton D. Johnson - Chairman	Sutton
Edward S. Henderson - Vice Chairman	Upton
L. Wayne Gilley - Secretary	Douglas

E. Kevin Harvey	Bellingham
Matthew C. Krajewski	Blackstone
James A. Hersom	Grafton
	Hopedale
J. Gerard Sweeney	Mendon
Bradley J. Austin	Millville
Leodore J. Tebo, Jr.	Millbury
David A. Rando	Milford
Edward B. Postma	Northbridge
Herman Buma	Uxbridge

Arthur C. Young - Treasurer
Kevin R. Sherin - Counsel
Margaret Asadoorian - Recording Secretary
Eugene D. Picard - Superintendent-Director

Regular School Committee meetings are held at the Blackstone Valley Regional Vocational Technical High School, Pleasant Street, Upton, MA on the third Thursday of each month in the School Committee Conference Room at 7:30 P.M.

DAY SCHOOL

1. The school opened for academic classes and vocational-technical programs on August 21, 1984 and concluded after 180 full-day sessions on June 6, 1985. A full-day session consists of five and one-half (5½) hours per school day.

   The school year provided 990 hours of instruction of which each student participated in a dual program comprised of academic courses and specific occupational training accomplished via alternating two-week cycles of general education and shop training.

2. Sixteen (16) specialized vocational/technical programs were in operation throughout the school year. Each was designed to prepare young people for gainful employment. Below is the graduate placement record of the Class of 1985.

Vocational/ Technical Program	No. Graduates	Employed	Post-Second.	Military	Un-decided
Air Cond./Refrigeration	8	8	—	—	—
Auto Body	15	13	—	1	1
Automotive Technology	13	13	—	—	—
Carpentry	15	13	1	1	—
Culinary Arts/Baking	25	13	6	3	3
Computer Info. Processing	10	1	7	1	1
Machine Drafting	2	1	1	—	—
Electrical	15	9	2	1	3
Electronics	18	8	7	2	1
Graphic Arts	17	13	2	2	—
Health Services	5	2	2	1	—
Machine Shop	16	10	3	3	—
Metal Fabrication	13	12	1	—	—
Painting/Decorating	7	5	—	—	2
Industrial Maintenance	8	6	1	—	1
Plumbing	8	6	—	—	2
Bldgs/Grounds (502.4)	5	3	—	—	2
Total	200	136	33	15	16

Significantly, of the 200 graduates only 16 students or 8% did not initially determine a career direction whereas 184 graduates or 92% capitalized on their vocational-technical education to enter the workforce, the military and/or to pursue higher education.

Graduation was held in an outdoor ceremony on Saturday, May 25, 1985, where 200 students received high school diplomas and vocational certificates. Seniors planned and made all arrangements to hold the first outdoor commencement since 1970. Class officers who lead the ceremony were: President, Thomas Dowden (Upton - Electrical), Vice President, Linda St. George (Millbury - Electrical), Secretary Jodie Brouillard (Millbury - Electronics) and Treasurer, Dawn Cooper (Milford - Health Services). The guest speaker, former School Committee Chairperson, Anthony Rando, praised the graduates for their outstanding record of accomplishments and urged them to always support state-aided vocational-technical education.

3. Enrollment int he day-school as of October 1, 1984, indicated the following:

Town	Grade 9	Grade 10	Grade 11	Grade 12	Total	(M)	(F)
Bellingham	26	27	30	19	102	80	22
Blackstone	19	15	11	15	60	44	16
Douglas	9	10	5	11	35	28	7
Grafton	31	30	25	17	103	84	19
Hopedale	6	4	3	2	15	12	3
Mendon	8	9	3	6	26	15	11
Milford	32	40	40	29	141	117	24
Millbury	35	32	27	34	128	107	21
Millville	8	5	6	2	21	19	2
Northbridge	28	27	21	24	100	71	29
Sutton	15	14	12	14	55	43	12
Upton	13	10	10	12	45	25	20
Uxbridge	24	22	16	27	9	67	20
Total	254	245	209	212	920	724	196

Special education services were provided for 116 students. Each of the students in need of services received assistance as prescribed by individual education plans.

The Cooperative Education Program provided one hundred and fifty-four (154) seniors with actual work experience during the school year. One hundred and thirteen (113) different employers cooperated with the school by making positions available in their companies. This on-site job-training of young men and women is a unique aspect of vocational-technical education which assists students to improve their skills, earn money for their labor and sharpens their understanding of life outside the controlled environment of the school.

4. Extra-curricular activities in which male and female students participated included:

Interscholastic Athletics (Dual Valley Conference):
Cross Country (21), Soccer (24), Boys and Girls Basketball — varsity and sub-varsity (42), Baseball — varsity and sub-varsity (28), Softball (18), Track/Field (37) and Cheerleading (12).

Other Major Activities in which all students engaged included: Class Offices; **Yearbook** (prepared and printed at the school; Jr./Sr. Prom (134 couples participated — held at the Hogan Center — Holy Cross College — during the April vacation); **Beaver Tales** — a magazine of creative writings prepared and published by students; two major Blood Drives were conducted in October 1984 and April 1985 where 210 pints of blood were donated; several school dances were held during the school year. A Vocational-Industrial Club of America was formed which generated craft competitions with other vocational-technical schools.

5. The practice of serving member towns utilizing and applying student skills resulted in major and minor projects being accomplished. Of particular note, the two-year renovation project (Northbridge Council on Aging) was completed by the carpentry, electrical, plumbing, air conditioning/refrigeration and painting/decorating departments. In March of 1985, those training programs launched another project in the town of Millville. The project consists of converting an unused building into a modern public library. Completion is expected sometime in 1986.

The Three Seasons Restaurant, an adjunct to the Culinary Arts Program, served the public daily from 11 A.M. to 1 P.M. The facility was used by hundreds of individuals and several groups of citizens throughout the area.

ADULT TRAINING and STUDENT EXPLORATION

1. Evening School Programs were conducted in the fall and spring semesters. Each season offered training in the following areas: Auto Body, Carpentry, Machine Shop, Welding, Information Processing, Graphic Arts, Electrical, Electronics and Plumbing. Semester training consisted of 48 hours of specific skill development conducted in sixteen, 3 hour sessions. The self-supporting adult training programs — participants paid tuitions — was utilized by 171 men and 56 women during the year.

2. The Basic Electronic Assembler Program, a 500-hour training program supported entirely with Vocational Education grants and in-kind services provided by the school district, operated two sessions — June to October 1984 and December 1984 to April 1985 — where 36 adults were prepared for job-specific assembling jobs available in the Blackstone Valley area. The following reflects the results of BEAP:

Total Enrollees		Completers		Completers Employed		Further Education	Non-Employed: Medical Reasons	
(M)	(F)	(M)	(F)	(M)	(F)	(M)	(M)	(F)
15	21	13	16	10	15	1	2	1

Employers praised the training received and recommended continuance with consideration being given to expanding the program. Participants included displaced homemakers, unemployed, handicapped persons and persons seeking career changes.

3. A jointly sponsored program between the school district and the Career Development Center (Hopedale) provided job exploration and training for 90 young boys and girls (ages 14 through 16) during the summer (6 weeks — June and July). The vocational programs available included: graphic arts, culinary arts, welding, auto body, auto mechanics, computers and machine shop. A survey of participants indicated that they learned a great deal about the world of work, acquired more direction in their lives and definitely recommended continuance next year. Financial support was provided by the U.S. and state labor departments.

PERSONNEL and OTHER

1. School-Year staff working for the Vocational Regional School District is composed of professional personnel and support personnel. Staffing patterns and numbers of persons are as follows:

Direct Education Services		Ancillary Educational Services		Support Services	
Vocational Instructors	38	Librarian	1	Nurses	2
Academic Teachers	26	Counselors	2	Caf. Workers	11
Special Services	5	Supervisors	2	Sec./Clerical	4
Educational Aides	4	Coordinators	2	Matron	1

Full-Year personnel required by the district were:

Administrators (**2**); Facility Manager (**1**); Custodians (**6**) and Secretarial/Clerical (**3**).

2. Adult training and summer programs required instructors, aides and support personnel who were contracted to provide the necessary services. None of the service-providers were charged to appropriated funds.

3. Twenty-two (22) contracted bus routes, scheduled throughout the 13 town district, provided daily transportation for the day school population. In addition, four (4) specially designed routes also provided transportation for students after school hours three days per week.

CONCLUSION

School year 1984-85 were very busy. Much was accomplished. Much remains to be done.

Students and adults were well served. The plant facility was utilized totally. The school committee's policy manual was completed. The day school Program of Studies, after two years of preparation by the professional staff, was completed and is ready to be implemented in 1985-86.

In the continuing effort to correct building and facilities' maintenance problems, caused by budgetary limitations, long-term plans were developed to replace the school's out-dated fire alarm system and correct some long-standing problems associated with the telephone and heating systems, as well as the refrigeration facilities associated with the cafeteria kitchen.

Original equipment (1966) in several vocational shops was replaced using a combination of federal funds and local appropriations. This revolving process of procuring equipment is a very necessary feature of maintaining relevant and quality training.

The School Committee, administration, faculty, advisory committees and support staff express their gratitude and thanks to all the citizens of the Blackstone Valley Vocational Regional School District for the encouragement and support given throughout the past school year. Everyone should be justifiably proud of the services made available by the member towns.

Respectfully submitted,

Eugene D. Picard
Superintendent-Director

BALANCE SHEET, JUNE 30, 1985

Assets

Current Assets		
Cash in Banks including Certificates of Deposit	$323,465.87	
Accounts Receivable	12,610.41	
Total Assets		$336,076.28

Liabilities and Fund Balances

Current Liabilities		
Encumbrances Payable	$ 60,912.54	
Employees' Payroll Deductions	4,812.29	
Revolving Accounts	27,563.87	
Total Liabilities		$ 93,288.70
Appropriated Balance — Non-Revenue		15,758.89
Fund Balances		
Federal Grants	27,760.76	
General Fund — Unrestricted	199,267.93	
Total Fund Balances		227,028.69
Total Liabilities and Fund Balances		$336,076.28

Debt Accounts

Assets		Liabilities	
Fixed Debt:		Serial Loans	
General	$2,540,000.00	School Construction	$2,540.000.00

Analysis of Fund Balance — Unrestricted
June 30, 1985

Balance — June 30, 1984		$119,498.81
Add:	Revenue	60,035.27
	Excess of Appropriations over Expenditures	30,570.65
	Excess of Actual Revenue over Estimated Receipts	79,089.20
	Amount Received from Member Towns	606,984.00
		780,679.12
Less:	Assessment Member Towns	700,910.00
Balance — June 30, 1985		$199,267.93

On July 1, 1985, $27,000 was transferred from Fund Balance as an encumbrance for two renovation projects in the school building by vote of the School Committee.

Summary of Appropriations, Expenditures and Balances
For the Year Ended June 30, 1985

	Appropriated	Expended	Balance
Administration - School Committee	$ 27,880.00	$ 28,420.53	$ [540.53]
Administration - Superintendent's Office	92,415.00	83,986.00	8,429.00
Instruction - Supervision	77,854.00	73,608.80	4,245.20
Principal's Office	50,400.00	51,930.79	[1,530.79]
Teaching	1,647,275.00	1,648,243.58	[968.58]
Special Needs Services	133,055.00	152,228.66	[19,173.66]
Textbooks	19,000.00	14,060.58	4,939.42
Library Services	19,530.00	19,187.54	342.46
Audio Visual	8,106.00	7,897.64	208.36
Guidance	84,100.00	85,477.29	[1,377.29]
Health Services	29,325.00	26,638.98	2,686.02
Pupil Transportation	306,515.00	302,075.91	4,439.09
Food Services	2,700.00	1,902.89	797.11
Athletic Program	28,460.00	27,517.08	942.92
Student Body Activities	5,675.00	4,935.66	739.34
Custodial Services	101,470.00	111,656.29	[10,186.29]
Heating Building	67,500.00	65,102.68	2,397.32
Utilities	87,500.00	88,869.07	[1,369.07]
Maintenance & Repairs - Plant	86,665.00	94,229.57	[7,564.57]
Insurance	183,475.00	162,407.47	21,067.53
Debt Service - Current Loans	100.00	–	100.00
Equipment Acquisition	6,000.00	9,690.65	[3,690.65]
Replacement of Equipment	101,600.00	75,961.69	25,638.31
Total Operating	3,166,600.00	3,136,029.35	30,570.65
Debt Service Retirement			
Bond Principal	360,000.00	360,000.00	–
Bond Interest	255,477.50	255,477.50	–
Total Debt Retirement & Service	615,477.50	615,477.50	–
TOTAL	$3,782,077.50	$3,751,506.85	$ 30,570.65

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32111 638.00
3281
31690

TOWN TELEPHONE NUMBERS

Assessors/Bldg. Dept.	473-2738
Town Clerk	473-1085
Treasurer-Collector	473-6410
Board of Selectmen	473-2312
C.O.A.	478-6175
Board of Health	473-2679
Police (emergency)	473-2727
(office)	478-2737
Fire	473-3434
Highway	473-0737
Park Department	473-1771
Library	473-3259

FIRE ALARM BOXES

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15	North Ave. at Northbridge Rd.
33	Bellingham St. and Bates St.
36	Hartford Ave. E. and Bellingham St.
42	Route 16 at Main St.
44	Fire Station
45	Route 16 at Emerson
112	Nipmuc Regional School
414	Sunrise Apartments
1171	H.P. Clough School

General Signals

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1 Blast	Noon Test
2 Blasts	All Out
4 Blasts	House Call
5 Blasts	Out-of-Town
6 Blasts	Grass and Brush Fire
8 Blasts	Air Raid